

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16225 Invoice No: Road Invoice Date: 30/12/2023 Do No: 18199 Date Of Supply: 30/12/2023

State: Maharashtra Place Of Supply: **SRI DUNGARGARH RAJASTHAN** State Code: 27

Buyer, Consigned To, **BHATI STORE BHATI STORE**

NEAR TALIAN MASJID SRIDUNGARGARH NEAR TALIAN MASJID SRIDUNGARGARH

BillTo, ShipTo,

City: SRI DUNGARGAR State: RAJASTHAN City: SRI DUNGARGARH State: RAJASTHAN

GST: 08AHNPA4953E1ZE GST: 08AHNPA4953E1ZE

State Code: Pan No: AHNPA4953E State Code: Pan No: AHNPA4953E 8

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: 9664155834 Mill Name:

FSSAI No:

RefBy LALCHANDBAD Season: 23-24

Dispatched From: ASADASHIV Lorry No: **SRI DUNGARGARH RJ07GD1008** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	3530.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,450,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231697551320			IGS	T:	5.00	72,508.50
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c26ebbdb27098a423c3fa59c603bc4c39311c9376bc			Othe	er Expense:		0.00
1655015296e6ba8e15880			Rou	nd Off:		0.50	
ACK:	122319560896084			Tota	I Amount:		1,522,679.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,522,679.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Twenty Two Thousand Six Hundred Seventy Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory