

SHAH CHHOGALAL BHUBAJI

## **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: SB2023-2024-6894 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7891 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **SUMERPUR RAJASTHAN** State Code: 27

SHAH CHHOGALAL BHUBAJI

Buyer, Consigned To,

BHERU CHOWKMAIN BAZAR

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: 8 Pan No: AAAHC2723E State Code: 8 Pan No: AAAHC2723E

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 8824209016

FSSAI No:

RefBy CBSUM Season: 22-23

Dispatched From: PDAUND Lorry No: RJ19GH4499 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,107.00	1,273,870.00
Sale Rate:	3100.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,273,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241626669233			IGS	T:	5.00	63,693.50
EwayBill ValidDate: 07/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5400e5b3209989353584a3c840377b10f6ad44c7daf			Oth	er Expense:		0.00
	d42f5faf6bc7e70bf3268			Rou	ind Off:		0.50
ACK:	122317621242052			Tota	al Amount:		1,337,564.00
				TCS	<b>3</b> %:	0.100	1,338.00
				TCS	Net Payable:		1,338,902.00

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Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Eight Thousand Nine Hundred Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**