

## **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** 

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-16511 Transport Mode:

Invoice No: SB20232024-16511 Transport Mode: Road
Invoice Date: 04/01/2024 Do No: 18611 Date Of Supply: 04/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BIDASAR RAJASTHAN

Buyer, Consigned To,

RAMESHKUMAR MAHESHKUMAR RAMESHKUMAR

MAIN BAZAR MAIN BAZAR

BillTo, 9414895649 ShipTo, 9414895649

City: BIDASAR State: RAJASTHAN City: BIDASAR State: RAJASTHAN

GST: 08AAMPT7330G1ZD GST: 08AAMPT7330G1ZD

State Code: 8 Pan No: AAMPT7330G State Code: 8 Pan No: AAMPT7330G

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No: 9680957009

FSSAI No:

RefBy RAMESHMAHESH Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: RJ19GK1734 To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,507.00	1,455,405.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,455,405.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231699781631			IGS	T:	5.00	72,770.25
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38278c9b5657712eb937	76d74dd7fbea307	a2b6b8ad	Oth	er Expense:		0.00
	0aa23cf889b4a6fd14f836		a_2000aa	Rou	nd Off:		-0.25
ACK:	122419634315072			Tota	I Amount:		1,528,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,528,175.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand One Hundred Seventy Five 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**