

## **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:

27AABHJ9303C1ZM

Road

NO Reverse Charge: SB20232024-17509 Invoice No:

Transport Mode: Invoice Date: 23/01/2024 Do No: 19695 Date Of Supply: 23/01/2024

State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer, Consigned To,

**RAMANAND SURESHKUMAR** RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454 ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU GST: 08AAHPL1835F1ZU

Pan No: AAHPL1835F State Code: 8 Pan No: AAHPL1835F State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHS24063E JDHS24063E

**ASIDDHANATH** Driver No: 9509485156 Mill Name:

FSSAI No:

RefBy R.S.MEDTA Season: 23/24

Dispatched From: ASIDDHANATH Lorry No: **RJ46GA4780** To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,527.00	1,111,005.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,111,005.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211708438693			IGS	T:	5.00	55,550.25
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	720030ec2a9ef1e2ad35	eea13a90ed29e9	ac40f4135	Oth	er Expense:		0.00
	6c7355360cc1dd2ec237			Rou	nd Off:		-0.25
ACK:	122419865410773			Tota	I Amount:		1,166,555.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,166,555.00

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

Eleven Lac Sixty Six Thousand Five Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**