

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

NO Reverse Charge: SB20232024-20721

Invoice No:

Invoice Date: 13/03/2024 Do No: 23234

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

Date Of Supply: 13/03/2024

Place Of Supply: **AJMER RAJASTHAN**

Buyer,

VASHDEV CHHATOMAL

KEM BUILDING SHOP NO. 11 PARAO

BillTo, 9414007437

City: AJMER State: RAJASTHAN

GST: **08AJPPM2760D1Z4**

Pan No: AJPPM2760D State Code: 8

FSSAI No: TAN No:

Consigned To,

VASHDEV CHHATOMAL

KEM BUILDING SHOP NO. 11 PARAO

ShipTo, 9414007437

City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4

State Code: 8 Pan No: AJPPM2760D

FSSAI No: TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **VASHDEV**

Dispatched From: ASHRIPUR

Driver No:

RJ50GA2511

9660761855

Season: 23-24

AJMER

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,477.00	1,216,950.00
Sale Rate:	3470.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,216,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291733786024				IGS	T:	5.00	60,847.50
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e384c390f02479535d20edbd2c37564449c4d56a16 0dacbc8e7d00225491ca30			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420564364737			Tota	l Amount:		1,277,798.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,277,798.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Seven Thousand Seven Hundred Ninty Eight 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