

BillTo,

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: SB20232024-12134 Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13756 Date Of Supply: 19/10/2023

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

Buyer, Consigned To,

SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY

MANGROL ROAD MANGROL ROAD

ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS State Code: Pan No: AQRPK1342G State Code: Pan No: AQRPK1342G 8 8

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

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy **JHULELALTRADERS** Season: 22-23 Dispatched From: NPIYUSH Lorry No: RJ20GB2560 To: **BARAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	Rate: 3670.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,107,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221663793560			IGS	T:	5.00	55,350.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4f1dbf7c8dd8dfa7c122f18ba1e77e68ea3f64f1326a 1e4a67cd956ac5cb027			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122318641808633			Tota	I Amount:		1,162,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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