

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15350 Transport Mode: Road

Invoice Date: 13/12/2023 Do No: 17307 Date Of Supply: 13/12/2023

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

Buyer, Consigned To,

ARIHANT TRADERS ARIHANT TRADERS

CHIPABAROD ROAD AKLERA CHIPABAROD ROAD AKLERA

BillTo, ShipTo,

City: AKLERA State: RAJASTHAN City: AKLERA State: RAJASTHAN

GST: 08AUSPJ2167M1ZY GST: 08AUSPJ2167M1ZY

State Code: 8 Pan No: AUSPJ2167M State Code: 8 Pan No: AUSPJ2167M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy SANTOSHKOP Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ17GB1052 To: AKLERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,575.00	643,500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			643,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291689303779			IGS	T:	5.00	32,175.00
EwayBill ValidDate: 18/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c961c8005e208068e96a	ıf52ab22f65b1510	)44c9d449	Oth	er Expense:		0.00
	42ba25609d40a973ba9	19		Rou	ind Off:		0.00
ACK:	122319344154188			Tota	al Amount:		675,675.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		675,675.00

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Bank Details:

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

Six Lac Seventy Five Thousand Six 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**