

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: Invoice No: SB20232024-21169 Road Date Of Supply: Invoice Date: 20/03/2024 Do No: 23686 20/03/2024 State: Maharashtra Place Of Supply: **SHAHPURA RAJASTHAN** State Code: 27

NEERAJ TRADING COMPANY

Buyer, Consigned To,

NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN State: RAJASTHAN City: SHAHPURA

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: Pan No: CVYPM3822K State Code: Pan No: CVYPM3822K 8

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

Mill Name: **A LOKNETE** Driver No: 9660483847

FSSAI No:

RefBy **NEERAJ** Season: 23-24

Dispatched From: A LOKNETE Lorry No: **SHAHPURA** RJ06GD2016 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,480.00	852,600.00
Sale Rate:	3475.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		852,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201737228455			IGS	T:	5.00	42,630.00
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96e4c03238bba6060a28ca9dce2024ea33ab51adf9			Oth	er Expense:		0.00
	82956632a02b66093597			Rou	nd Off:		0.00
ACK:	122420651961209			Tota	I Amount:		895,230.00
				TCS	s %:	0.100	895.00
				TCS	Net Payable	:	896,125.00

Bank Details:

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

Eight Lac Ninty Six Thousand One Hundred Twenty 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