

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: SB20232024-19993 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22398 28/02/2024

Consigned To,

30 KILLA NO 1

ShipTo,

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

State: Buyer,

RAJENDERA TRADING COMPANY

CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO 30 KILLA NO 1

BillTo,

City: GANGANAGAR State: **RAJASTHAN**

GST: 08ABGPA7452F1ZV

State Code: Pan No: ABGPA7452F 8

FSSAL No: TAN No:

City: **GANGANAGAR**

GST: 08ABGPA7452F1ZV

State Code:

FSSAI No: TAN No:

Pan No: ABGPA7452F

State: RAJASTHAN

CHAK 2 E CHHOTI, 2 M L RAJENDERA TRADING COMPANY SQNO

Driver No: 9588076247

RAJENDERA TRADING COMPANY

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **RAJENDRAKISH**

Dispatched From: NJAIBHAVANI

Lorry No:

RJ07GD7505

Season:

To:

23-24 **GANGANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,377.00	675,400.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			675,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291726539112			IGS	T:	5.00	33,770.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b4ef7f4de3be2ef7f2e337a5d759fcda5b96b2de4c7af			Othe	er Expense:		0.00
	8bdd5f00e33bf98a21f	40470010440500	5240 TOT 41	Rou	nd Off:		0.00
ACK:	122420356234394			Tota	l Amount:		709,170.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		709,170.00

Bank Details:

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

Seven Lac Nine Thousand One Hundred Seventy 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