

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 Invoice No: SB20232024-21286

Invoice Date: 21/03/2024

State:

Maharashtra

Do No: State Code: 23748 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 21/03/2024

Place Of Supply: **BIKANER**

DHARAMCHAND SATISHKUMAR

NEW KRUSHI MANDIMAIN BAZAR

9413770245

Pan No:

RAJASTHAN

Buyer,

DHARAMCHAND SATISHKUMAR

NEW KRUSHI MANDIMAIN BAZAR

BillTo, 9413770245

City: BIKANER State: RAJASTHAN

GST: 08AACFD5026H1ZP

State Code: Pan No: AACFD5026H 8

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **DHARAMSATISH**

Dispatched From: AKARKAM

RJ50GB4429

GST: 08AACFD5026H1ZP

City: BIKANER

Consigned To,

ShipTo,

State Code:

Driver No: 9079141391

To:

AACFD5026H

State: RAJASTHAN

Season: 23-24

BIKANER

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 375.00 1.296.375.00 50 750 3.457.00 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,296,375.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281737832544 IGST: 5.00 64,818.75 **EwayBill ValidDate:** 29/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 298fa674dff2e272737a784d4e46ca0761acadb7307 0.25 **Round Off:** d983d1e7da81d91e65e10 122420667410858 ACK: **Total Amount:** 1,361,194.00 **TCS %:** 0.000 0.00 1,361,194.00 TCS Net Payable:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Sixty One Thousand One Hundred Ninty Four Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory