

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: SB20232024-16812 Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 18923 Date Of Supply: 10/01/2024

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

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 | ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

State Code: 8 Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A

FSSAI No: FSSAI No:

TAN No : JDHN02052B | TAN No : JDHN02052B

Mill Name: AINDRESHWAR Driver No: 6375315881

FSSAI No:

RefBy NARENDERPALI Season: 23/24

Dispatched From: AINDRESHWAR Lorry No: RJ50GB9295 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,502.00	1,435,820.00
Sale Rate:	ale Rate: 3495.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,435,820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261702463878			IGS	T:	5.00	71,791.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf2a7f670d3c774bebe13f2132a7cd133c8b616f27fe			Othe	er Expense:		0.00
e6eb9c98de20f69526a2			Rou	nd Off:		0.00	
ACK:	122419711562711			Tota	l Amount:		1,507,611.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,507,611.00

Bank Details:

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

Fifteen Lac Seven Thousand Six Hundred Eleven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory