

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: SB20232024-17282 Transport Mode: Road

Invoice Date: 18/01/2024 Do No: 19413 Date Of Supply: 18/01/2024

State: Maharashtra State Code: 27 Place Of Supply: RAJAJI KA KAREDA RAJASHTAN

Buyer, Consigned To,

PANKAJ TRADING CO PANKAJ TRADING CO

DAK BUNGLOW ROAD RAJAJI KA KAREDA DAK BUNGLOW ROAD RAJAJI KA KAREDA

BillTo, ShipTo,

City: RAJAJI KA KAREI State: RAJASHTAN City: RAJAJI KA KAREDA State: RAJASHTAN

GST: 08ABFPM1194F1ZP GST: 08ABFPM1194F1ZP

State Code: Pan No: ABFPM1194F State Code: 8 Pan No: ABFPM1194F

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy VEERKRUPASOLAPUR Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ06GC2717 To: RAJAJI KA KAREDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,528.00	705,600.00
Sale Rate:	Rate: 3528.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			705,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291706474156			IGS	T:	5.00	35,280.00
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12625b30f75f8d64efe98dc338a3edddb67c5c71870			Othe	er Expense:		0.00
	0	0001 1010	Rou	nd Off:		0.00	
ACK:	122419815773710			Tota	I Amount:		740,880.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		740,880.00

Bank Details:

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

Seven Lac Fourty Thousand Eight Hundred Eighty 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