

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

27AABHJ9303C1ZM

Road

Our GST Number: NO Reverse Charge: SB20232024-16161 Transport Mode: Invoice No:

Invoice Date: 29/12/2023 Do No: 18220 Date Of Supply: 29/12/2023

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

Buyer, Consigned To, **PAJAIN PAJAIN**

C/O JAWARILAL MALI 0 UCHIYADA ROAD C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo, ShipTo,

City: PIPARCITY State: RAJASTHAN City: **PIPARCITY** State: RAJASTHAN

GST: 08AHAPK7497G1Z0 GST: 08AHAPK7497G1Z0

State Code: Pan No: AHAPK7497G State Code: Pan No: AHAPK7497G 8 8

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

ASADASHIV Driver No: 9001514883 Mill Name:

FSSAI No:

RefBy P.A.JAIN Season: 23-24

Dispatched From: ASADASHIV Lorry No: **RJ50GA7227** To: **PIPARCITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,547.00	1,472,005.00
Sale Rate:	ale Rate: 3530.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,472,005.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231697002802			IGS	T:	5.00	73,600.25
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e876a0c18122cb48f4a4090ef86390e05338f2aa7d 194fd26dbe3f349d14a42			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		-0.25
ACK:	122319545360221			Tota	I Amount:		1,545,605.00
				TCS	s %:	0.100	1,546.00
				TCS	Net Payable:	:	1,547,151.00

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

Bank Details:

Fifteen Lac Fourty Seven Thousand One Hundred Fifty One 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