

## **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: SB20232024-17872 Transport Mode: Road

Invoice Date: 29/01/2024 Do No: 20095 Date Of Supply: 29/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KALAVALI HARIYANA

Buyer, Consigned To,

LEKHRAM AND SONS LEKHRAM AND SONS

ANAJ MANDHI ANAJ MANDHI

BillTo, 9416011585 ShipTo, 9416011585

City: KALAVALI State: HARIYANA City: KALAVALI State: HARIYANA

GST: 06AMUPK7422J1ZL GST: 06AMUPK7422J1ZL

State Code: 6 Pan No: AMUPK7422J State Code: 6 Pan No: AMUPK7422J

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No: 9636189169

FSSAI No:

RefBy GOYALTRAD Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ07GD2649 To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,457.00	587,690.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			587,690.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231711162909			IGS	T:	5.00	29,384.50
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b2b328efc711ca249736a90b25ffd223be4d2ce8bc			Oth	er Expense:		0.00
	634252340cfac8f1212ce	;		Rou	nd Off:		0.50
ACK:	122419936069220			Tota	I Amount:		617,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	617,075.00

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Bank Details:

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

Six Lac Seventeen Thousand Seventy Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C** 

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

Note:

- 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**