

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: SB20232024-21434 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 23993 Date Of Supply: 23/03/2024

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

Buyer, Consigned To,

ONKAR LAL KALU LAL JAIN ONKAR LAL KALU LAL JAIN

PREM NAGAR PLAD ROAD UNNAMED ROAD DOONGLA PREM NAGAR PLAD ROAD UNNAMED ROAD DOONGLA

BillTo, ShipTo,

City: CHITTORGARH State: RAJASTHAN City: CHITTORGARH State: RAJASTHAN

GST: 08AHEPD4233H1ZP GST: 08AHEPD4233H1ZP

State Code: 8 Pan No: AHEPD4233H State Code: 8 Pan No: AHEPD4233H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADGURU Lorry No: RJ27GD6045 To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3420.00	1043100.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA			Tax	able Amount:		1043100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271739187014			IGS	T:	5.00	52155.00
EwayBill ValidDate: 28-03-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa0c3b08f2d7387703c09e21de140a2ebd87100b95 75d18b37241766e4438a34			Othe	er Expense:		0.00
Emvoido ito:				Rou	nd Off:		0.00
ACK:	122420703742682			Tota	I Amount:		1,095,255.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1095255.00

Bank Details:

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

Ten Lac Ninty Five Thousand Two Hundred Fifty Five 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

Authorised Signatory