

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: SB20232024-21166 Transport Mode: Road

Invoice Date: 19/03/2024 Do No: 23656 Date Of Supply: 19/03/2024

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

Buyer, Consigned To,

DHARMCHAND SANDEEPKUMAR DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR NEW MANDIMAIN BAZAR

BillTo, 9414119256 ShipTo, 9414119256

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C1ZL GST: 08AAKPJ8166C1ZL

State Code: 8 Pan No: AAKPJ8166C State Code: 8 Pan No: AAKPJ8166C

FSSAI No: FSSAI No:

TAN No : JDHD02090E | TAN No : JDHD02090E

Mill Name: NPRAVRA Driver No: 6367906165

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: NPRAVRA Lorry No: RJ27GD9929 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,422.00	1,403,020.00
Sale Rate:	3415.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,403,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271737121098			IGS	T:	5.00	70,151.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fdd15b07bcc4cf2b78eda763b8d11f8aa75e0f07dc8			Othe	er Expense:		0.00
b70c42d526fd866bff14			000.07.400	Rou	nd Off:		0.00
ACK:	122420649633710			Tota	l Amount:		1,473,171.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,473,171.00

Bank Details:

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

Fourteen Lac Seventy Three Thousand One Hundred Seventy 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

MANDATE

Season:

23-24

For, NAVKAR TRADERS

Authorised Signatory