

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

NO Reverse Charge: SB20232024-18834 Invoice No:

Invoice Date: 12/02/2024

State:

Maharashtra

Do No: State Code: 21138 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 12/02/2024

Place Of Supply:

Consigned To, **PAJAIN**

PIPARCITY

C/O JAWARILAL MALI 0 UCHIYADA ROAD

RAJASTHAN

Buyer, **PAJAIN**

C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo,

City: PIPARCITY State: RAJASTHAN

GST: 08AHAPK7497G1Z0

State Code: Pan No: AHAPK7497G 8

FSSAI No: TAN No:

RefBy

City: **PIPARCITY**

GST: 08AHAPK7497G1Z0

State Code: 8

FSSAI No:

TAN No:

ShipTo,

Mill Name: FSSAI No:

ABHIMAMURGUR

P.A.JAIN

Dispatched From: ABHIMAMURGUR

Driver No:

8290423405

Pan No:

State: RAJASTHAN

To:

Season: 23/24

AHAPK7497G

RJ19GF4744

PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,392.00	1,407,680.00
Sale Rate:	Rate: 3385.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,407,680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281718469569			IGS	T:	5.00	70,384.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3290f9a6486c98ae28d18d25bb84e3a7236c30c36f			Oth	er Expense:		0.00
9c1aec85ece5dbc669b56			Rou	nd Off:		0.00	
ACK:	122420149813834			Tota	l Amount:		1,478,064.00
				TCS	%:	0.100	1,478.00
				TCS	Net Payable:		1,479,542.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Five Hundred Fourty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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