

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: SB20232024-14970 Transport Mode: Road

Invoice Date: **04/12/2023** Do No: 16905 Date Of Supply: **04/12/2023**

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

Buyer, Consigned To,

NAVLEEN TRADERS NAVLEEN TRADERS

BHARADIYA CHAURAHA NEHRU PARK TO BHERU JI BHARADIYA CHAURAHA NEHRU PARK TO BHERU JI MANDIR

MANDIR ROAD
BillTo,
ROAD
ShipTo,

City: BHAWANIMANDI State: RAJASTHAN City: BHAWANIMANDI State: RAJASTHAN

GST: 08AJMPB0008N2ZB GST: 08AJMPB0008N2ZB

State Code: 8 Pan No: AJMPB0008N State Code: 8 Pan No: AJMPB0008N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ17GB6822 To: BHAWANIMANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,620.00	633,500.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		633,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291685214590			IGS	T:	5.00	31,675.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9749d4ed4b907769c2c9)4267ac4c8ae991	f29676ea	Oth	er Expense:		0.00
	8f21a1494164d3021d33	13		Rou	nd Off:		0.00
ACK:	122319230433726			Tota	I Amount:		665,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		665,175.00

Bank Details:

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

Six Lac Sixty Five Thousand One Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory