

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21001 Road Date Of Supply: Invoice Date: 18/03/2024 Do No: 23530 18/03/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

BANSHIRAM KARTARCHAND SONS BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ LAL KODI KESHARGANJ

BillTo, 9414002389 ShipTo, 9414002389

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG | GST: 08AAAHJ4538E1ZG

State Code: 8 Pan No: AAAHJ4538E State Code: 8 Pan No: AAAHJ4538E

FSSAI No: FSSAI No:

TAN No : JDHJ03176F TAN No : JDHJ03176F

Mill Name: AKARKAM Driver No: 9024816778

FSSAI No:

RefBy BANSIKARTAR Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ13GC1252 To: AJMER

Grade: SUPER S/30 (S1) Tax CG SG			
Grade: SUPER S/30 (S1) Tax CG SG Every Bill No. 234736418990	820	3,457.00	1,417,370.00
CG SG SG	eight:		0.00
SG Eurov Bill No. 234736448990	xable Amount:		1,417,370.00
Eway Bill No. 22472644900	SST:	0.00	0.00
Eurov Bill No. 221726119000	ST:	0.00	0.00
Eway Bill No: 231736118990 IG	ST:	5.00	70,868.50
EwayBill ValidDate: 24/03/2024 Rat	te Diff:/Qntl:		0.00
Elnvoice No: a48441e59cd05d61b247a770ad6d37eb91477a7dc7	ner Expense:		0.00
	und Off:		0.50
ACK: 122420623036786 Tot	tal Amount:		1,488,239.00
тс	S %:	0.000	0.00
тс	S Net Payable:		1,488,239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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