

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: SB20232024-18591 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20804 Date Of Supply: 08/02/2024

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

Buyer, Consigned To,

MADHAV AGRO FOOD

MA E8 KRISHI MANDI

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BillTo, 9636527005 ShipTo, 9636527005

City: BALOTRA State: RAJASTHAN City: BALOTRA State: RAJASTHAN

GST: 08AMFPD1981Q1ZL GST: 08AMFPD1981Q1ZL

State Code: 8 Pan No: AMFPD1981Q State Code: 8 Pan No: AMFPD1981Q

FSSAI No: FSSAI No:

TAN No : JDHD07468G | TAN No : JDHD07468G

Mill Name: AKURAMDAS Driver No: 9001150683

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: AKURAMDAS Lorry No: RJ19GE9929 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,407.00	1,175,415.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,175,415.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251716853989			IGS	T:	5.00	58,770.75
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b95bd579be65cd8a82270215a9006216989f48f7			Oth	er Expense:		0.00
	f10c07008de2059788fbb		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.25
ACK:	122420107243017			Tota	I Amount:		1,234,186.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,234,186.00

Bank Details:

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

Twelve Lac Thirty Four Thousand One Hundred Eighty Six 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