

## **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:

SB20232024-18572 Invoice No:

Invoice Date:

08/02/2024 Do No:

Maharashtra State Code:

27

20859

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

08/02/2024 **MERTACITY** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buyer,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

Pan No: AAHPL1835F State Code: 8

FSSAL No:

TAN No: JDHS24063E Consigned To,

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

**AMALINAGAR** Driver No: 6350354923 Mill Name:

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AMALINAGAR

Lorry No:

**RJ19GE5151** 

Season: 23/24

To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,412.00	1,177,140.00
Sale Rate:	3405.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,177,140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241716729588			IGS	T:	5.00	58,857.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a42c81d28da4f0a82d95c9bcb7e03a8248b34fb3151 2686000ffdf74d0d79877			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420103686560			Tota	I Amount:		1,235,997.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,235,997.00

**Bank Details:** 

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

Twelve Lac Thirty Five Thousand Nine Hundred Ninty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**