

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



Our GST Number:

27AABHJ9303C1ZM

NO Reverse Charge: Transport Mode: SB20232024-17808 Invoice No:

Road Invoice Date: 27/01/2024 Do No: 20016 Date Of Supply: 27/01/2024

State: Maharashtra Place Of Supply: **SHAHPURA RAJASTHAN** State Code: 27

Buyer, Consigned To,

NEERAJ TRADING COMPANY NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN State: RAJASTHAN City: SHAHPURA

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: Pan No: CVYPM3822K State Code: Pan No: CVYPM3822K 8

FSSAI No: FSSAI No: TAN No: TAN No:

JGANGMAI Driver No: 9636311917 Mill Name:

FSSAI No:

RefBy **NEERAJ** Season: 23-24

Dispatched From: JGANGMAI Lorry No: **SHAHPURA** RJ09GD5537 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,507.00	403,305.00
Sale Rate:	Rate: 3502.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		403,305.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281710507854			IGS	T:	5.00	20,165.25
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6bdfd7c88e50af33b05be38d3f9e44ed0bb8bebe			Oth	er Expense:		0.00
	e858d14f1bd5ad8c63e8			Rou	nd Off:		-0.25
ACK:	122419920944081			Tota	I Amount:		423,470.00
				TCS	s %:	0.100	423.00
				TCS	Net Payable	:	423,893.00

Bank Details:

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

Four Lac Twenty Three Thousand Eight Hundred Ninty Three 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