

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:

SB20232024-17543 Invoice No:

Invoice Date: 23/01/2024 Do No: 19707 27

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode: Road Date Of Supply: 23/01/2024

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

Place Of Supply: **SUMERPUR RAJASTHAN**

9001134393,992

State: RAJASTHAN

Pan No: AAAHC2723E

Buyer,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E 8

FSSAI No: TAN No:

Driver No:

City: SUMERPUR

9929147938

AKARKAMB Mill Name:

FSSAI No:

RefBy **CBSUM**

Dispatched From: AKARKAMB

Lorry No:

RJ19GF0117

Season: 23/24

To: **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,527.00	1,234,450.00
Sale Rate:	3520.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,234,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 271708656615				Т:	5.00	61,722.50
EwayBill ValidDate: 29/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	6f24d3ca6436b79361502e75c3a0639ec610df8657f 9f0c0b20557b435a44eca			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122419871591389			Tota	l Amount:		1,296,173.00
				TCS	%:	0.100	1,296.00
				тсѕ	Net Payable:	:	1,297,469.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Ninty Seven Thousand Four Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory