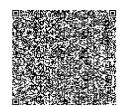


## **NAVKAR TRADERS**

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

Invoice No: SB20232024-19399

Invoice Date: 19/02/2024 Do No: 21727

State: Maharashtra State Code: 27

K7 MOONGRA ROAD NEW KRISHI UPAJ MANDI BALOTRA

State: RAJASTHAN

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**MADHAV TRADING COMPANY** 

K7 MOONGRA ROAD NEW KRISHI UPAJ MANDI BALOTRA

27AABHJ9303C1ZM

ShipTo, **9460015980** 

City: BALOTRA State: RAJASTHAN

Road

19/02/2024

**BALOTRA** 

GST: 08AKDPP7732K1ZQ

State Code: 8 Pan No: AKDPP7732K

7073459811

FSSAI No : TAN No :

GST: 08AKDPP7732K1ZQ

State Code: 8 Pan No: AKDPP7732K

FSSAI No : TAN No :

City: BALOTRA

Buyer,

BillTo,

Mill Name: ASIDHESHWER

**MADHAV TRADING COMPANY** 

9460015980

FSSAI No:

RefBy MADHAVTRADERS

Dispatched From: ASIDHESHWER

**RJ19GG5117** 

Driver No:

Season: **23-24** 

**RAJASTHAN** 

To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,357.00	1,141,380.00
Sale Rate:	3350.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,141,380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231721906904			IGS	T:	5.00	57,069.00
EwayBill ValidDate: 27/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	0fa49b059f82725825d2107a6d20145faaf2369f738c			Oth	er Expense:		0.00
	9067ad0d94212a962dc9		200011000	Rou	nd Off:		0.00
ACK:	122420235752038			Tota	I Amount:		1,198,449.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,198,449.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Ninty Eight Thousand Four Hundred Fourty 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**