

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

State: Maharashtra State Code: 27 Place Of Supply: FATEPUR SHEKHAVATI RAJASTHAN

Buyer, Consigned To,

GHANSHYAMDAS MURLIDHAR GHANSHYAMDAS MURLIDHAR

MAIN BVAZAR MAIN BVAZAR

BillTo, 9929334274 ShipTo, 9929334274

City: FATEPUR SHEKHAV State: RAJASTHAN

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GST: 08AAFFG1494B1ZN GST: 08AAFFG1494B1ZN

State Code: 8 Pan No: AAFFG1494B State Code: 8 Pan No: AAFFG1494B

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 9664024059

FSSAI No:

RefBy GHANSHYAMMUR Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ21GB9596 To: FATEPUR SHEKHAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,447.00	1,430,505.00
Sale Rate:	3440.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,430,505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211736317898			IGS	T:	5.00	71,525.25
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5cee67c74ce1490ab4cdba982b7efd8e48e4062ec6 393c9fac34bc00ab8c1d4			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420628392094			Tota	I Amount:		1,502,030.00
				TCS	s %:	0.100	1,502.00
				TCS	Net Payable:		1,503,532.00

Bank Details:

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

Fifteen Lac Three Thousand Five Hundred Thirty Two 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