

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: SB20232024-20267
Invoice Date: 04/03/2024

04/03/2024 Maharashtra

Do No: State Code: 22746 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/03/2024

BAJARANG LAL AGARWAL HUF

Place Of Supply: CHURU

Buyer, Consigned To,

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NEAR MANDI CHORAHA MAIN MARKET

BAJARANG LAL AGARWAL HUF

BillTo,

State:

City: CHURU State: RAJASTHAN

GST: 08AAFHB5480E1ZG

State Code: 8 Pan No: AAFHB5480E

FSSAI No : TAN No : MARKET NEAR MANDI CHORAHA MAIN MARKET

ShipTo,

City: CHURU

GST: 08AAFHB5480E1ZG

State Code: 8

FSSAI No:

TAN No :

Mill Name: ASHRIPUR

FSSAI No:

RefBy BAJARANGLAL

Dispatched From: ASHRIPUR

Driver No:

RJ21GF5271

9549672560

Pan No:

State: RAJASTHAN

Season:

To:

AAFHB5480E

23-24

CHURU

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,432.00	1,424,280.00
Sale Rate:	3425.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,424,280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281729232468			IGS	T:	5.00	71,214.00
EwayBill ValidDate: 12/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	a440d4215d3cb985cc204749d8a3e36ae519ed1287			Othe	er Expense:		0.00
Ellivoice No.	ca25b783eeaf5fc190f2d0	713641207	Rou	nd Off:		0.00	
ACK:	122420436681272			Tota	I Amount:		1,495,494.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,495,494.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Five Thousand Four Hundred Ninty Four 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