

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19999 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22381 28/02/2024 State: Maharashtra Place Of Supply: **BALOTRA RAJASTHAN** State Code: 27

Consigned To,

City: BALOTRA

ShipTo,

State Code:

FSSAI No:

TAN No:

MADHAV TRADING COMPANY

GST: 08AKDPP7732K1ZQ

K7 MOONGRA ROAD NEW KRISHI UPAJ MANDI BALOTRA

Pan No:

State: RAJASTHAN

AKDPP7732K

Season:

23-24

9460015980

Buyer,

MADHAV TRADING COMPANY

K7 MOONGRA ROAD NEW KRISHI UPAJ MANDI BALOTRA

BillTo, 9460015980

City: BALOTRA

GST: 08AKDPP7732K1ZQ

State Code: Pan No: AKDPP7732K 8

ASIDHESHWER

FSSAI No: TAN No:

State: RAJASTHAN

Driver No: 9413855530

Mill Name: FSSAI No:

RefBy **MADHAVTRADERS**

Dispatched From: ASIDHESHWER Lorry No: RJ19GG8226 To: **BALOTRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,377.00	1,384,570.00
Sale Rate:	Rate: 3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,384,570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281726578480			IGS	T:	5.00	69,228.50
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c321b331c938f406473ddfa7b40201adb4c55cd3b6			Othe	er Expense:		0.00
	572fa3154df5760767f7e			Rou	nd Off:		0.50
ACK:	122420357496283			Tota	l Amount:		1,453,799.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,453,799.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Seven Hundred Ninty 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory