

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			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-11768			Transport Mode:	Road						
Invoice Date:	13/10/2023	Do No:	13445	Date Of Supply:	13/10/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	PALI	RAJASTHAN					

Buyer, **RAMSUKH PITTI**

11, GUD-KHAD KATLA

BillTo, 9414121419

City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP

Pan No: AAOPP9058M State Code: 8

FSSAI No:

TAN No: JDHM09185B 11, GUD-KHAD KATLA

ShipTo, 9414121419

City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP

State Code: 8 Pan No: AAOPP9058M

FSSAI No:

Consigned To, **RAMSUKH PITTI**

TAN No: JDHM09185B

NPRASAD Driver No: 6352283717 Mill Name:

FSSAI No:

RefBy **RAMSUKHPALI**

Season: 22-23 Dispatched From: NPRASAD Lorry No: RJ19GF5125 To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,677.00	1,525,955.00
Sale Rate:	3670.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,525,955.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271660894197			IGS	T:	5.00	76,297.75
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c709bc44fd61269a473d	735ef50a69a4dd4	1ec13c966	Othe	er Expense:		0.00
	70c03ec782c345309a16b	b		Rou	nd Off:		0.25
ACK:	122318570639902			Tota	I Amount:		1,602,253.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,602,253.00

Bank Details:

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

Sixteen Lac Two Thousand Two Hundred Fifty Three 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