

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: SB20232024-12912 Road Invoice No: Invoice Date: 28/10/2023 Do No: 14566 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: **JHALRAPATAN RAJASTHAN** State Code: 27 Buyer, Consigned To, SHRI RISHABH ENTERPRISES SHRI RISHABH ENTERPRISES 308 CHANDRA BHAGA ROAD, JHALRAPATAN 308 CHANDRA BHAGA ROAD, JHALRAPATAN BillTo, ShipTo, City: JHALRAPATAN State: RAJASTHAN City: JHALRAPATAN State: RAJASTHAN GST: 08CAFPB9145J1ZK GST: 08CAFPB9145J1ZK State Code: 8 Pan No: CAFPB9145J State Code: Pan No: CAFPB9145J 8 FSSAI No: FSSAI No:

TAN No:

Driver No:

AAKLUJ Mill Name:

FSSAI No:

TAN No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: AAKLUJ Lorry No: RJ33GA2720 To: **JHALRAPATAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,686.00	921,500.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			921,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271668415507			IGS ⁻	Т:	5.00	46,075.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d3a8fae7719985b597f3	31527f348d33370	3a0f0d47	Othe	er Expense:		0.00
a24b6c3d9c2871049abf0				Round Off:			0.00
ACK:	122318758580787			Tota	l Amount:		967,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		967,575.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Five Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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