

## **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 SB20232024-20404 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22860 05/03/2024 State: Maharashtra Place Of Supply: **SARDARSHAHAR RAJASTHAN** State Code: 27

Buyer, Consigned To,

MANOHARLAL MUKUNDLAL SARAF TRADING COMPANY

198 NAYI ANAJ MANDI NEAR SUBZI MANDI

BillTo, 9215200175 ShipTo, 9414401763

City: HISAR State: HARIYANA City: SARDARSHAHAR State: RAJASTHAN

GST: 06AIZPG2439C1Z8 GST: 08BSNPS2123Q1Z1

State Code: 6 Pan No: AIZPG2439C State Code: 8 Pan No: BSNPS2123Q

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 9782822001

FSSAI No:

RefBy MANHOMUKAN Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ50GA2341 To: SARDARSHAHAR

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 345.00 | 50              | 690          | 3,430.00 | 1,183,350.00 |
| Sale Rate:                     | 3425.00 + 5.00 Commission  |          |        | Fre             | ight:        |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |          | 1,183,350.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 251730013655   |          |        | IGS             | T:           | 5.00     | 59,167.50    |
| EwayBill ValidDate: 13/03/2024 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 64557926f04282a279120949601620f1d2939b83b93<br>05624eb2be445859d1aec |          |        | Othe            | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |          | 0.50         |
| ACK:                           | 122420461307938  |          |        | Tota            | I Amount:    |          | 1,242,518.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |          | 1,242,518.00 |

Bank Details:

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

Twelve Lac Fourty Two Thousand Five Hundred Eighteen 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**