

## **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: SB20232024-21477 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 24041 Date Of Supply: 23/03/2024

State: Maharashtra State Code: 27 Place Of Supply: MAHWA RAJASTHAN

Buyer, Consigned To,

JAGDISH PRASAD VISHANU KUMAR COMPANY JAGDISH PRASAD VISHANU KUMAR COMPANY

ANAJ MANDI ANAJ MANDI

BillTo, ShipTo,

City: MAHWA State: RAJASTHAN City: MAHWA State: RAJASTHAN

GST: 08AABFJ2488E1ZE GST: 08AABFJ2488E1ZE

State Code: 8 Pan No: AABFJ2488E State Code: 8 Pan No: AABFJ2488E

FSSAI No:

TAN No:

TAN No:

Mill Name: LBALIRAJA Driver No:

FSSAI No:

RefBy NARYANI Season: 23-24

Dispatched From: LBALIRAJA Lorry No: RJ52GA9571 To: MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,433.33	738,166.00
Sale Rate:	3940.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		738,166.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291739373581			IGS	T:	5.00	36,908.30
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9077064ebf5d77103343d33115b89e419c0c7d00b7			Othe	er Expense:		0.00
	1a73834a913c37ab220649		001 40051	Rou	nd Off:		-0.30
ACK:	122420708391739			Tota	I Amount:		775,074.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	775,074.00

Bank Details:

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

Seven Lac Seventy Five Thousand Seventy 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**