

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:	SB20232024-16747			Transport Mode:	Road	I					
Invoice Date:	09/01/2024	Do No:	18864	Date Of Supply:	09/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	MERTACITY	RAJASTHAN					

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

Pan No: AAHPL1835F State Code: 8

FSSAI No:

TAN No: JDHS24063E Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: **MERTACITY** State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

AMALINAGAR Driver No: 8003080575 Mill Name:

FSSAI No:

RefBy R.S.MEDTA

Season: 23-24 Dispatched From: AMALINAGAR Lorry No: **RJ19GE3530** To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,537.00	1,202,580.00
Sale Rate:	3530.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,202,580.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211701925444			IGS	T:	5.00	60,129.00
EwayBill Valid	Date: 16/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1f672c182df5ee56ec56	347b4c63d5553ad	:05527ed2	Oth	er Expense:		0.00
	8460c268ceb314fb30377			Rou	nd Off:		0.00
ACK:	122419695510915			Tota	I Amount:		1,262,709.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,262,709.00

Bank Details:

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

Twelve Lac Sixty Two Thousand Seven Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory