

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

Consigned To,

CHANDMAL SURENDERA KUMAR MARU

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20613 Road Date Of Supply: Invoice Date: 11/03/2024 Do No: 23128 11/03/2024

State: Maharashtra Place Of Supply: **NIMBAHERA RAJASTHAN** State Code: 27

Buyer,

CHANDMAL SURENDERA KUMAR MARU RAJENDRA CHOWK RAJENDRA CHOWK RAJENDRA CHOWK RAJENDRA CHOWK

BillTo, ShipTo,

City: NIMBAHERA State: **RAJASTHAN** City: NIMBAHERA State: RAJASTHAN

GST: 08AAXPM4663Q1ZI GST: 08AAXPM4663Q1ZI

Pan No: AAXPM4663Q State Code: Pan No: AAXPM4663Q State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **JGANGMAI** Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: JGANGMAI Lorry No: MP14GB0931 To: **NIMBAHERA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--------------------------------------|---|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,497.00 | 349,700.00 |
| Sale Rate: | Sale Rate: 3497.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 349,700.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211732692418 | | | IGS | T: | 5.00 | 17,485.00 |
| EwayBill ValidDate: 15/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e46fhe2a28a278804ad0 | 6fbe2a28a278804ad024518ae3d3d8b6f8a87e7e0 | | | er Expense: | | 0.00 |
| ec03534dcee034ce74872 | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122420535895556 | | | Tota | I Amount: | | 367,185.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 367,185.00 |

Bank Details:

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

Three Lac Sixty Seven Thousand One Hundred Eighty Five 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