

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: SB20232024-15432 Road Invoice No: Invoice Date: 15/12/2023 Do No: 17401 Date Of Supply: 15/12/2023 State: Maharashtra Place Of Supply: **BADMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

MAA OSIYA TRADING COMPANY

MAA OSIYA TRADING COMPANY

KHATRIYO KA NICHLA VAS, KHATRIYO KA NICHLA VAS,

BillTo, 9414106695,8005505251 ShipTo, 9414106695,800

City: BADMER State: RAJASTHAN City: BADMER State: RAJASTHAN

GST: 08AGLPJ5126F1ZG GST: 08AGLPJ5126F1ZG

State Code: 8 Pan No: AGLPJ5126F State Code: 8 Pan No: AGLPJ5126F

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9166595297

FSSAI No:

RefBy MAAOSIYA Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ19GE3118 To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3,567.00	838,245.00
Sale Rate:	le Rate: 3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		838,245.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241690289955			IGS	T:	5.00	41,912.25
EwayBill ValidDate: 22/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eabe28fa4cd76564ddda	:48cbf2f62	Othe	er Expense:		0.00	
	3d25bcf097209ac514e4			Rou	nd Off:		-0.25
ACK:	122319369588607			Tota	I Amount:		880,157.00
				TCS	s %:	0.100	880.00
				TCS	Net Payable:		881,037.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Eighty One Thousand Thirty Seven 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