

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: SB2023-2024-3662 Road Invoice No: Invoice Date: 09/06/2023 Do No: 4290 Date Of Supply: 09/06/2023 State: Maharashtra Place Of Supply: **PALI RAJASTHAN** State Code: 27

Consigned To,

Buyer,

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo, 9414121991,9314832656

City: PALI State: RAJASTHAN

GST: 08ACAPJ6824F1ZS

State Code: Pan No: ACAPJ6824F 8

FSSAL No: TAN No:

FSSAI No:

Driver No:

GST: 08ACAPJ6824F1ZS

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SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

TAN No:

ShipTo,

City: PALI

State Code:

AMALINAGAR Mill Name:

FSSAI No:

RefBy **KALPATRUTRAD**

Dispatched From: AMALINAGAR

9414121991,931

Pan No:

9414437229

State: RAJASTHAN

ACAPJ6824F

Season:

22-23

Lorry No: **RJ19GH4499** To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,362.00	1,378,420.00
Sale Rate:	3355.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,378,420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271602119438			IGS	T:	5.00	68,921.00
EwayBill ValidDate: 16/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c69878b2a19312fde66ee9a60ed7fe633908d2d861b			Oth	er Expense:		0.00
23de6effd9d3b413b3623				Rou	nd Off:		0.00
ACK:	122317028194716			Tota	I Amount:		1,447,341.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,447,341.00

Bank Details:

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

Fourteen Lac Fourty Seven Thousand Three Hundred Fourty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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