

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: SB20232024-20512 Transport Mode: Road

Invoice Date: 08/03/2024 Do No: 22965 Date Of Supply: 08/03/2024

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

Buyer, Consigned To,

MUNDRA TRADING COMPANY

MUNDRA TRADING COMPANY

SHOP NO . 4 KRISHI UPAJ MANDI SHOP NO . 4 KRISHI UPAJ MANDI

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08DYVPM4228Q1ZB GST: 08DYVPM4228Q1ZB

State Code: 8 Pan No: DYVPM4228Q State Code: 8 Pan No: DYVPM4228Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy VEERKRUPASOLAPUR Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ09GC5371 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,435.00	274,800.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			274,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221731357441			IGS	T:	5.00	13,740.00
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6971f80580274de1db25a436f93fc136e53eb7a83c			Oth	er Expense:		0.00
c654b48c4834ccf5ebb71			0007 4000	Rou	nd Off:		0.00
ACK:	122420500238519			Tota	I Amount:		288,540.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		288,540.00

Bank Details:

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

Two Lac Eighty Eight Thousand Five Hundred Fourty 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