

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: SB2023-2024-5050 Transport Mode: Road

Invoice Date: 01/07/2023 Do No: 5775 Date Of Supply: 01/07/2023

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

Buyer, Consigned To,

POKHARNA TEA COMPANY POKHARNA TEA COMPANY

69 KRISHI UPAJ MANDI ANAJ SAVINA 69 KRISHI UPAJ MANDI ANAJ SAVINA

BillTo, ShipTo,

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08AADFP0971G1ZA GST: 08AADFP0971G1ZA

State Code: 8 Pan No: AADFP0971G State Code: 8 Pan No: AADFP0971G

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No: 6375797838

FSSAI No:

RefBy KESHAVTRA Season: 22-23

Dispatched From: ASADGURU Lorry No: RJ27GD9803 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,452.00	932,040.00
Sale Rate:	3445.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M 2 pp			Tax	able Amount:		932,040.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221612790864 EwayBill ValidDate: 07/07/2023				IGS Rate	T: e Diff:/Qntl:	5.00	46,602.00 0.00
Elnvoice No:	31040d30baacf0e2869b0b77e83bb1e306da7e5524 394403a94a2398473802db			Oth	er Expense:		0.00
Ziiivoioo ito.				Rou	ind Off:		0.00
ACK:	122317275578420			Tota	al Amount:		978,642.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		978,642.00

Bank Details:

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

Nine Lac Seventy Eight Thousand Six Hundred Fourty Two 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