

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

HANUMAN TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12667 Transport Mode: Invoice No: Road

Invoice Date: 25/10/2023 Do No: 14399 Date Of Supply: 25/10/2023

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

Buyer, Consigned To,

HANUMAN TRADERS

INFRONT PAWAN DHARM KANTA INFRONT PAWAN DHARM KANTA

BillTo, ShipTo,

City: SARDARSHAHAR State: RAJASTHAN City: SARDARSHAHAR State: RAJASTHAN

GST: 08CWRPA1915P1Z2 GST: 08CWRPA1915P1Z2

Pan No: CWRPA1915P State Code: Pan No: CWRPA1915P State Code: 8

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

AMAHADA Driver No: 9351047434 Mill Name:

FSSAI No:

RefBy SURYASUGAR AND Season: 22-23

Dispatched From: AMAHADA Lorry No: RJ07GD7248 To: **SARDARSHAHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,712.00	742,400.00
Sale Rate:	3705.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			742,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211666802365			IGS	T:	5.00	37,120.00
EwayBill ValidDate: 02/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	7c61d7b03e8ac34ffb2cbe5ab97b0a681f0e58ef6a74			Othe	er Expense:		0.00
b9827c2daf275f0769a2			00001001	Round Off:			0.00
ACK:	122318717682587			Total Amount:			779,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	779,520.00

Bank Details:

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

Seven Lac Seventy Nine Thousand Five Hundred Twenty 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