

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

NO Reverse Charge: SB20232024-17838 Invoice No:

Invoice Date: 28/01/2024 State:

Maharashtra

Do No: State Code: 20024 27

Our GST Number: 27AABHJ9303C1ZM

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

Transport Mode: Road

Date Of Supply: 28/01/2024 Place Of Supply: **NOKHA**

PARASMAL ROSHAN KUMAR

RAJASTHAN

State: RAJASTHAN

Buyer,

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo,

City: NOKHA State: RAJASTHAN

GST: 08AUJPS6352A1ZK

State Code: Pan No: AUJPS6352A 8

FSSAI No: TAN No:

City: NOKHA

ShipTo,

Consigned To,

GST: 08AUJPS6352A1ZK

State Code: 8

FSSAI No:

TAN No:

Lorry No:

APANDHARPUR Mill Name:

FSSAI No:

RefBy **GHEVER KISHAN NOKHA**

Dispatched From: APANDHARPUR

Driver No:

RJ46GA3954

6350038456

Pan No:

Season: 23-24

AUJPS6352A

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,427.00	1,199,450.00
Sale Rate:	3420.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,199,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ray Bill No: 231710838324				Т:	5.00	59,972.50
EwayBill ValidDate: 05/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	e1d1e0b30ed53ec4c59f20c6a9f7902d46e9723f9a2 1e5e8d60ee10cf336929f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419928373483			Tota	l Amount:		1,259,423.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,259,423.00

Bank Details:

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

Twelve Lac Fifty Nine Thousand Four Hundred Twenty Three 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