

SHAH CHHOGALAL BHUBAJI

## **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: SB20232024-15628 Road Invoice No: Invoice Date: 19/12/2023 Do No: 17618 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: **SUMERPUR RAJASTHAN** State Code: 27

SHAH CHHOGALAL BHUBAJI

Buyer, Consigned To,

BHERU CHOWKMAIN BAZAR

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: 8 Pan No: AAAHC2723E State Code: 8 Pan No: AAAHC2723E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 8290544329

FSSAI No:

RefBy CBSUM Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ19GE8349 To: SUMERPUR

| Particulars                    | Brand Name            | HSN/ACS         | Quntal    | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|-----------------------|-----------------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |                       | 17011490        | 345.00    | 50          | 690          | 3,507.00 | 1,209,915.00 |
| Sale Rate:                     | 3500.00 + 7.00 Commis | sion            |           | Freight:    |              | 0.00     |              |
| Grade:                         | SUPER S/30 (S1)       |                 |           | Tax         | able Amount: |          | 1,209,915.00 |
|                                |                       |                 |           | CG          | ST:          | 0.00     | 0.00         |
|                                |                       |                 |           | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 281692041441          |                 |           | IGS         | T:           | 5.00     | 60,495.75    |
| EwayBill ValidDate: 25/12/2023 |                       |                 |           | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | e6cd1297bb39a3c2e96a  | b009fc8b9bfa7d8 | 318efec1b | Oth         | er Expense:  |          | 0.00         |
|                                | 7cb4cdd9383cad322d3e  | e               |           | Rou         | nd Off:      |          | 0.25         |
| ACK:                           | 122319412998126       |                 |           | Tota        | I Amount:    |          | 1,270,411.00 |
|                                |                       |                 |           | TCS         | s %:         | 0.100    | 1,270.00     |
|                                |                       |                 |           | TCS         | Net Payable: |          | 1,271,681.00 |
|                                |                       |                 |           |             |              |          |              |

Bank Details:

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

Twelve Lac Seventy One Thousand Six Hundred Eighty One 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**