

## **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: SB20232024-16514 Road Invoice No: Invoice Date: 04/01/2024 Do No: 18601 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

UTTAM ANAND DAIRY ENTERPRISES UTTAM ANAND DAIRY ENTERPRISES

G-11 ANAJ MANDI, SURAJPOLE G-11 ANAJ MANDI, SURAJPOLE

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08BUZPK5712K1ZW GST: 08BUZPK5712K1ZW

State Code: 8 Pan No: BUZPK5712K State Code: 8 Pan No: BUZPK5712K

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 8003635741

FSSAI No:

RefBy OMPRAKASHJAI Season: 23/24

Dispatched From: ASADASHIV Lorry No: RJ57GA0329 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,517.00	1,125,440.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,125,440.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221699868816			IGS	T:	5.00	56,272.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa66ac7c395d4cc20b9b	64fbf961f24e36fd	dc4283ba	Oth	er Expense:		0.00
	d3f2515f9625b804d261			Rou	nd Off:		0.00
ACK:	122419636658670			Tota	I Amount:		1,181,712.00
				TCS	%:	0.100	1,182.00
				TCS	Net Payable:		1,182,894.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight Hundred Ninty Four 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**