

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 SB20232024-17201 Transport Mode: Invoice No: Road Invoice Date: 16/01/2024 Do No: 19321 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **PIPARCITY RAJASTHAN** State Code: 27 Buyer, Consigned To, **PAJAIN PAJAIN** C/O JAWARILAL MALI 0 UCHIYADA ROAD C/O JAWARILAL MALI 0 UCHIYADA ROAD BillTo, ShipTo, City: **PIPARCITY** State: RAJASTHAN City: **PIPARCITY** State: RAJASTHAN GST: 08AHAPK7497G1Z0 GST: 08AHAPK7497G1Z0 State Code: 8 Pan No: AHAPK7497G State Code: Pan No: AHAPK7497G 8

FSSAI No:

TAN No:

Mill Name: BSOUBHAGYA Driver No: 9766946660

FSSAI No:

FSSAI No : TAN No :

RefBy P.A.JAIN Season

RefBy P.A.JAIN Season: 23-24
Dispatched From: BSOUBHAGYA Lorry No: RJ54GB4505 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,497.00	1,433,770.00
Sale Rate:	e Rate: 3490.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,433,770.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231705520238			IGS	T:	5.00	71,688.50
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6d20825c1b75af46dad5ac4951e47ec86a05c388b			Oth	er Expense:		0.00
44395d931528096c891d07				Rou	nd Off:		0.50
ACK:	122419791300937			Tota	I Amount:		1,505,459.00
				TCS	s %:	0.100	1,505.00
				TCS	Net Payable:		1,506,964.00

Bank Details:

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

Fifteen Lac Six Thousand Nine Hundred Sixty 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