

## **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** 

27AABHJ9303C1ZM

Road

SALASAR NEAR BARODA GRAMIN BNK

9413875231

Pan No:

State: RAJASTHAN

ADDPP4188N

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-19840

Date Of Supply: Invoice Date: 25/02/2024 Do No: 22251 25/02/2024

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

Buyer,

BillTo,

SHREERAM SUSHILKUMAR

SALASAR NEAR BARODA GRAMIN BNK

9413875231

City: SALASAR State: RAJASTHAN

GST: 08ADDPP4188N1ZV

Pan No: ADDPP4188N State Code: 8

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: SALASAR

Consigned To,

ShipTo,

SHREERAM SUSHILKUMAR

GST: 08ADDPP4188N1ZV

8

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **SUGARSALES** 

Season: 23-24 Dispatched From: AKARKAM Lorry No: RJ07GE5217 To: SALASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,471.43	1,458,001.00
Sale Rate:	3935.00 F.O.R. with GS		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,458,001.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231725094937			IGS	T:	5.00	72,900.05
EwayBill ValidDate: 04/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	01baca5ccb52c7cd0cdbd7053a1e64dac396ba2391		96ha2391	Oth	er Expense:		0.00
	5dd83de6c56914b55fa471		00042001	Rou	ind Off:		-0.05
ACK:	122420317598868			Tota	al Amount:		1,530,901.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,530,901.00

**Bank Details:** 

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

Fifteen Lac Thirty Thousand Nine Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**