

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-19176			Transport Mode:	Road						
Invoice Date:	16/02/2024	Do No:	21484	Date Of Supply:	16/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	SARWAR	RAJASTHAN					
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**NASINDAS SITARMAL** 

Buyer, Consigned To,

**NASINDAS SITARMAL** 

MAIN BAZAR MAIN BAZAR

BillTo, 9251410439 ShipTo, 9251410439

City: SARWAR State: RAJASTHAN City: SARWAR State: RAJASTHAN

GST: 08agfpd2225d1z2 GST: 08aqfpd2225d1z2

Pan No: AGFPD2225D State Code: 8 Pan No: AGFPD2225D State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

**NPIYUSH** Driver No: 7568362586 Mill Name:

FSSAI No: 10017022005855 RefBy **NASINDASSITARM** 

Season: 23-24 Dispatched From: NPIYUSH Lorry No: RJ09GB9327 To: **SARWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,520.00	915,200.00
Sale Rate:	3515.00 + 5.00 Commis	Fre	0.00				
Grade:	M/30		Taxable Amount:				915,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261720617246			IGS	T:	5.00	45,760.00
EwayBill Valid	Date: 21/02/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	94f3e51a5135289f380f8	a726199b934f0a	ce73a958	Oth	er Expense:		0.00
	ab3d9c67f12f5bc7845c3			Rou	ınd Off:		0.00
ACK:	122420204078233			Total Amount:			960,960.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		960,960.00

**Bank Details:** 

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

Nine Lac Sixty Thousand Nine Hundred Sixty 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**