

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: SB20232024-19919 Transport Mode: Road

Invoice Date: 27/02/2024 Do No: 22279 Date Of Supply: 27/02/2024

State: Maharashtra State Code: 27 Place Of Supply: SARDARSHAHAR RAJASTHAN

Buyer, Consigned To,

KARNANI BANDHU KARNANI BANDHU

BillTo, 9414085711 ShipTo, 9414085711

City: SARDARSHAHAR State: RAJASTHAN City: SARDARSHAHAR State: RAJASTHAN

GST: 08ABSPK7024P1ZW GST: 08ABSPK7024P1ZW

State Code: 8 Pan No: ABSPK7024P State Code: 8 Pan No: ABSPK7024P

FSSAI No:

TAN No:

TAN No:

Mill Name: AUTOPIAN Driver No: 8000171239

FSSAI No:

RefBy KARNANIBANDHU Season: 23/24

Dispatched From: AUTOPIAN Lorry No: RJ50GB6773 To: SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,432.00	755,040.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			755,040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281725841958			IGS	T:	5.00	37,752.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63272c78213939c189d1c41ba15930f3e5650a15f78 9231178bd74da65803dc1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420336906697			Tota	I Amount:		792,792.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	792,792.00

B. I.B. 4.11

Bank Details:

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

Seven Lac Ninty Two Thousand Seven Hundred Ninty Two 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