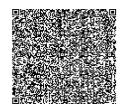


## **NAVKAR TRADERS**

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: SB20232024-16363 Transport Mode: Road

Invoice Date: 02/01/2024 Do No: 18407 Date Of Supply: 02/01/2024

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

Buyer, Consigned To,

VASHDEV CHHATOMAL VASHDEV CHHATOMAL

KEM BUILDING SHOP NO. 11 PARAO KEM BUILDING SHOP NO. 11 PARAO

BillTo, 9414007437 ShipTo, 9414007437

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4 | GST: 08AJPPM2760D1Z4

State Code: 8 Pan No: AJPPM2760D State Code: 8 Pan No: AJPPM2760D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 9602996832

FSSAI No:

RefBy VASHDEV Season: 23/24

Dispatched From: ASHRIPUR Lorry No: RJ50GA6528 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,607.00	1,442,800.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,442,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281698581235			IGS	T:	5.00	72,140.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf2f08111513e16e8e08d4108e55e2e97d75494867c			Oth	er Expense:		0.00
b2c2194eac4c86431d85d				Rou	nd Off:		0.00
ACK:	122419594711918			Tota	I Amount:		1,514,940.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,514,940.00

Bank Details:

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

Fifteen Lac Fourteen Thousand Nine Hundred Fourty 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**