

## **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 SB20232024-19726 Transport Mode: Road Invoice No:

Invoice Date: 23/02/2024 Do No: 22117 Date Of Supply: 23/02/2024

State: Maharashtra Place Of Supply: SIRSA **HARIYANA** State Code: 27

Buyer, Consigned To,

**SABOO BROTHERS SABOO BROTHERS** 

KRUSHI MANDIBHADRA BAZAR KRUSHI MANDIBHADRA BAZAR

BillTo, 9896032974 ShipTo, 9896032974

City: SIRSA State: State: HARIYANA HARIYANA City: SIRSA

GST: 06AANFS5666H1ZP GST: 06AANFS5666H1ZP

State Code: Pan No: AANFS5666H State Code: Pan No: AANFS5666H 6 6

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

**NPRASAD** Driver No: 6375890097 Mill Name:

FSSAI No:

RefBy **SABUBROTHERS** 

Season: 23-24 Dispatched From: NPRASAD Lorry No: **RJ50GA4516** To: **SIRSA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,417.00	1,195,950.00
Sale Rate:	3410.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,195,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261724221890			IGS	T:	5.00	59,797.50
EwayBill ValidDate: 02/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9f9bb035d90ec713b13f48e462c2e26f6210167880e 30ac391f0f1cee0ea3318			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122420296583208			Tota	al Amount:		1,255,748.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,255,748.00

**Bank Details:** 

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

Twelve Lac Fifty Five Thousand Seven Hundred Fourty Eight 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**