

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: SB20232024-17005 Transport Mode: Road

Invoice Date: 13/01/2024 Do No: 19116 Date Of Supply: 13/01/2024

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

Buyer, Consigned To,

RAMANAND SURESHKUMAR RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

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BillTo, 9414119454 ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F State Code: 8 Pan No: AAHPL1835F

FSSAI No: FSSAI No:

TAN No : JDHS24063E | TAN No : JDHS24063E

Mill Name: ANEERABHIMA Driver No: 9079244624

FSSAI No:

RefBy R.S.MEDTA Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ19GJ9321 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,612.00	1,498,980.00
Sale Rate:	: 3605.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,498,980.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291703887018			IGS	T:	5.00	74,949.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c222078f13cbb2f21da0856800ecc0c189da1839ea			Oth	er Expense:		0.00
	5e8a67dd043e5e81661	dc		Rou	nd Off:		0.00
ACK:	122419749925533			Tota	I Amount:		1,573,929.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,573,929.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Seventy Three Thousand Nine Hundred Twenty Nine 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