

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 Transport Mode: Invoice No: SB20232024-19928 Road

Date Of Supply: Invoice Date: 27/02/2024 Do No: 22314 27/02/2024

State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer,

Consigned To, SHREE GANESH OVERSEAS SHREE GANESH OVERSEAS

480 481 482 GOVIND RAO JI RASTA 480 481 482 GOVIND RAO JI RASTA

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR

GST: 08CSKPG1914P1ZC GST: 08CSKPG1914P1ZC

Pan No: CSKPG1914P State Code: 8 Pan No: CSKPG1914P State Code: 8

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

Mill Name: J MAJALGAON Driver No:

FSSAI No:

RefBy **SHRENIK** Season: 23-24

Dispatched From: J MAJALGAON Lorry No: **RJ50GA4811** To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,411.00	511,650.00
Sale Rate:	Sale Rate: 3411.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			511,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291725958839			IGS	T:	5.00	25,582.50
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f73d0b84b10246295e35c656f3a053c1a1d7d0a506 38706735843e5e0b5e101			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420340749600			Tota	l Amount:		537,233.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		537,233.00

Bank Details:

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

Five Lac Thirty Seven Thousand Two Hundred Thirty Three 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

State: RAJASTHAN

Authorised Signatory