

## **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: SB20232024-21141 Transport Mode: Road

Invoice No: SB20232024-21141 Transport Mode: Road
Invoice Date: 19/03/2024 Do No: 23595 Date Of Supply: 19/03/2024

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

Buyer, Consigned To,
CITY MALL
CITY MALL

- SADAR BAZAR - SADAR BAZAR

BillTo, ShipTo,

City: **DEGANA** State: **RAJASTHAN** City: **DEGANA** State: **RAJASTHAN** 

GST: 08AOTPM7403A1ZY GST: 08AOTPM7403A1ZY

State Code: 8 Pan No: AOTPM7403A State Code: 8 Pan No: AOTPM7403A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 8619835488

FSSAI No:

RefBy BHAVARRAMS Season: 2

RefBy BHAVARRAMS Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GJ2946 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,487.00	383,570.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		383,570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231736944311			IGS	T:	5.00	19,178.50
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64f49b838ed9ca402414836f1de8d1b74fd69a994d2			Othe	er Expense:		0.00
8f06ae2f9a4138c3835b0			Rou	nd Off:		0.50	
ACK:	122420645151591			Tota	l Amount:		402,749.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		402,749.00

Bank Details:

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

Four Lac Two Thousand Seven Hundred Fourty 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**