

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

ShipTo,

9829416012

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21482 Transport Mode: Road

Invoice Date: 24/03/2024 Do No: 24012 Date Of Supply: 24/03/2024

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

Buyer, Consigned To,

MANAKCHAND PRAKASHCHAND MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

MAIN BAZAR MADANGHAG.

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

State Code: 8 Pan No: AAPPR8777E State Code: 8 Pan No: AAPPR8777E

FSSAI No: FSSAI No:

TAN No : JDHP05784C | TAN No : JDHP05784C

Mill Name: AKARKAM Driver No: 9602311009

FSSAI No:

BillTo,

9829416012

RefBy MANIKPRAKASH Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GJ2685 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,510.00	491,400.00
Sale Rate:	3503.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			491,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261739563125			IGS	T:	5.00	24,570.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bee414635d01eaa8cf5f26c11ad8e7e8358fd0588d6 b9b6dbdd592ee35be3d18			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420712400760			Tota	l Amount:		515,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	515,970.00

Bank Details:

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

Five Lac Fifteen Thousand Nine Hundred Seventy 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