

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

NO Reverse Charge:

SB20232024-15055 Invoice No:

Invoice Date: 06/12/2023 State:

Maharashtra

Do No: State Code: 16975 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/12/2023 Place Of Supply:

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

GST: 08AAAHC2723E1ZW

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

SUMERPUR RAJASTHAN

State: RAJASTHAN

Pan No: AAAHC2723E

Buyer,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973

City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E 8

FSSAI No: TAN No:

AKARKAMB

Driver No:

RJ50GB9295

City: SUMERPUR

6375315881

9001134393,992

Mill Name: FSSAI No:

RefBy **CBSUM**

Dispatched From: AKARKAMB

Season: 23-24

To: **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,437,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 281686065064			IGS	T:	5.00	71,893.50
EwayBill ValidDate: 12/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	bf872bdf756ff5d320daed4d7dcb47b3148a02a30255			Othe	er Expense:		0.00
Liivoloo ito.	6ef1dc73abd831345c3e	402400200	Rou	nd Off:		0.50	
ACK:	122319257179560			Tota	I Amount:		1,509,764.00
				тсѕ	%:	0.100	1,510.00
				TCS	Net Payable:		1,511,274.00

Bank Details:

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

Fifteen Lac Eleven Thousand Two Hundred Seventy Four 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