

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:	SB20232024-17445			Transport Mode:	Road					
Invoice Date:	21/01/2024	Do No:	19645	Date Of Supply:	21/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	PARBATSAR	RAJASTHAN				

Buyer,

DINESH AND COMPANY

NEAR BALAJI COLONY BORAWAR ROAD

BillTo,

City: MAKRANA State: RAJASTHAN

GST: 08AAEHD3837Q1ZT

State Code: 8 Pan No: AAEHD3837Q

FSSAI No: TAN No:

State Code: FSSAI No:

Consigned To,

DINESH AND COMPANY

Driver No:

City: PARBATSAR

GST: 08AAEHD3837Q1ZT

9571828250

KISHANGARH ROAD, PARBATSAR, NAGAUR, RAJASTHAN, 341512

Pan No: AAEHD3837Q

State: RAJASTHAN

TAN No:

ShipTo,

ASHRIPUR Mill Name:

FSSAI No:

RefBy **GOVERDHA LOHIYA**

Dispatched From: ASHRIPUR

Season:

23/24

Lorry No: **RJ50GA4396** To: **PARBATSAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,557.00	1,476,155.00
Sale Rate:	3550.00 + 7.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,476,155.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221707820881			IGS	T:	5.00	73,807.75
EwayBill Validl	Date: 28/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f80bafdfafcc5dcc2817eb	d2591788e9fe07	2f9h09f93	Othe	er Expense:		0.00
	83171e49352648c3386	420011000010012	210000100	Rou	nd Off:		0.25
ACK:	122419849389163			Tota	I Amount:		1,549,963.00
				TCS	s %:	0.100	1,550.00
				TCS	Net Payable:		1,551,513.00

Bank Details:

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

Fifteen Lac Fifty One Thousand Five Hundred Thirteen 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