

## **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: SB20232024-14777 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16681 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **SUJANGARH RAJASTHAN** State Code: 27

> Consigned To, **BALAJI TRADERS**

ShipTo,

Buyer,

**BALAJI TRADERS** 

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA MANDIR SCHOOL, SUJANGARH BillTo,

City: SUJANGARH

State: RAJASTHAN

GST: 08ACSPM7728B2Z9

State Code: 8 Pan No: ACSPM7728B

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

Driver No:

City: SUJANGARH

GST: 08ACSPM7728B2Z9

MANDIR SCHOOL, SUJANGARH

Pan No: ACSPM7728B

State: RAJASTHAN

9660790650

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

**AMAHESGAON** Mill Name:

FSSAI No:

RefBy **JAYPRAKASH** 

Dispatched From: AMAHESGAON

Lorry No:

RJ14GJ1811

Season: 23-24

To: **SUJANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,602.00	756,420.00
Sale Rate:	3595.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			756,420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211683978917			IGS	T:	5.00	37,821.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b2afbe5531e4035e22f03fff64ee4bea5069d9860f3 80a84fe7872e1b64bf87			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319190337924			Tota	I Amount:		794,241.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		794,241.00

**Bank Details:** 

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

Seven Lac Ninty Four Thousand Two Hundred Fourty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**