

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: SB20232024-20021 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22463 Date Of Supply: 28/02/2024

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

Buyer, Consigned To,
ANKIT TRADING CO
ANKIT TRADING CO

SABJI MANDI SABJI MANDI

BillTo, 9828023462 ShipTo, 9828023462

City: PHULERA State: RAJASTHAN City: PHULERA State: RAJASTHAN

GST: 08ABFPJ7404D1ZZ GST: 08ABFPJ7404D1ZZ

State Code: 8 Pan No: ABFPJ7404D State Code: 8 Pan No: ABFPJ7404D

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 6378529732

FSSAI No:

RefBy ANKITTRA Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ50GA5494 To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,452.00	1,449,840.00
Sale Rate:	3445.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,449,840.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281727306273			IGS	T:	5.00	72,492.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e40646afa6901840b015fc4130eab8ce8cf42a84aa0 c669fb6c9a1c82b1e6b78			Othe	er Expense:		0.00
Emirolog ito:				Rou	nd Off:		0.00
ACK:	122420377638045			Tota	l Amount:		1,522,332.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,522,332.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Three Hundred Thirty Two 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 que

- 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