

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:

SB20232024-13867 Invoice No:

Invoice Date: 11/11/2023 State:

Maharashtra

Do No: State Code: 15690 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 11/11/2023

Place Of Supply: **BARAN**

RAJASTHAN

State: RAJASTHAN

To:

Pan No:

Buyer,

SARDA MAA TRADING COMPANY

MANGROL ROAD

BillTo,

City: BARAN

GST: 08AQRPK1342G1ZS

State Code: Pan No: AQRPK1342G 8

FSSAI No:

TAN No:

Consigned To,

SARDA MAA TRADING COMPANY

MANGROL ROAD

ShipTo,

City: BARAN

GST: 08AQRPK1342G1ZS

State Code: 8

FSSAI No: TAN No:

PPARAG Driver No: Mill Name:

State: RAJASTHAN

FSSAI No:

RefBy **JHULELALTRADERS**

Dispatched From: PPARAG

Lorry No:

RJ20GB3116

Season: 22-23

AQRPK1342G

BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,730.00	1,268,200.00
Sale Rate:	3710.00 + 20.00 Commission			Fre	ight:		0.00
Grade:	M/30		Tax	able Amount:		1,268,200.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251675873396			IGS	Т:	5.00	63,410.00
EwayBill ValidDate: 16/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	b79bb2afbbbea6d1b3030c9f9cd73be3211539e7f2a			Othe	er Expense:		0.00
Emirolog No.	437736b8761554d6f77e		100001124	Rou	nd Off:		0.00
ACK:	122318972982240			Tota	I Amount:		1,331,610.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,331,610.00

Bank Details:

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

Thirteen Lac Thirty One Thousand Six Hundred Ten 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