

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:	SB20232024-20468			Transport Mode:	Road					
Invoice Date:	06/03/2024	Do No:	22874	Date Of Supply:	06/03/2024	RAJASHTAN				
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEM KA THANA					
Buver				Consigned To						

RADHEY SHYAM NAND LAL

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

BillTo,

City: **NEEM KA THANA** State: RAJASHTAN

GST: 08AATPL4356P1ZR

State Code: Pan No: AATPL4356P

FSSAI No: TAN No:

ShipTo,

City: **NEEM KA THANA**

RADHEY SHYAM NAND LAL

WARD NO 1 1ST FLOOR KAPIL MANDI NEEM KA THANA

Pan No:

GST: 08AATPL4356P1ZR

State Code:

FSSAI No:

TAN No:

Mill Name: **AKARKAM** Driver No: 8290652379

FSSAI No:

RefBy **KANNHARI**

Dispatched From: AKARKAM

Season: 23-24

RJ23GB5028 To: **NEEM KA THANA**

State: RAJASHTAN

AATPL4356P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,437.00	1,185,765.00
Sale Rate:	3430.00 + 7.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,185,765.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281730516335			IGS	T:	5.00	59,288.25
EwayBill Valid	Date: 14/03/2024				Diff:/Qntl:		0.00
Elnvoice No:	5e3c52d16aae20b8a363	7dhf3fe616	Othe	er Expense:		0.00	
Lilivolog ivo.	77ab4ea683cc1d744c1e7		abioleoro	Rou	nd Off:		-0.25
ACK:	122420476074566			Tota	I Amount:		1,245,053.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1,245,053.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Five Thousand Fifty Three 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