

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:

Consigned To,

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-21563

Invoice No: SB20232024-21563 Transport Mode: Road
Invoice Date: 27/03/2024 Do No: 24136 Date Of Supply: 27/03/2024

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

Buyer,

J.K. BROTHERS J.K. BROTHERS

MODIYO KA GODAM KEDAL GANJ MODIYO KA GODAM KEDAL GANJ

BillTo, ShipTo,

City: ALWAR State: RAJASTHAN City: ALWAR State: RAJASTHAN

GST: 08AEOPA5630A1ZZ GST: 08AEOPA5630A1ZZ

State Code: 8 Pan No: AEOPA5630A State Code: 8 Pan No: AEOPA5630A

FSSAI No:

TAN No:

TAN No:

Mill Name: SJAYWANT Driver No:

FSSAI No:

RefBy KAMALALWAR Season: 23/24

Dispatched From: SJAYWANT Lorry No: RJ14GN1772 To: ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,425.00	1,387,125.00
Sale Rate:	ate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	PP SUPER S/30 (S1)			Taxable Amount:			1,387,125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251740570380			IGS	T:	5.00	69,356.25
EwayBill ValidDate: 05/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	995dc4c4ca5230f58093a5782b47896c35a62c7f604			Othe	er Expense:		0.00
	d7ce13243f24e1bfa4109			Rou	nd Off:		-0.25
ACK:	122420739321691			Tota	I Amount:		1,456,481.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,456,481.00

Bank Details:

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

Fourteen Lac Fifty Six Thousand Four Hundred Eighty One 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory