

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: SB20232024-17799 Transport Mode: Road

Invoice Date: 27/01/2024 Do No: 19975 Date Of Supply: 27/01/2024

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

Buyer,

DULI CHAND MAHANDRA KUMAR.

M/S DULICHAND MAHENDRA KUMAR 0000 DEENDAYAL

PARK BillTo,

City: BARAN State: RAJASTHAN

GST: 08ADTPB3934A1ZS

State Code: 8 Pan No: ADTPB3934A

FSSAI No : TAN No : ate: RAJASTHAN City: BARAN

GST: 08ADTPB3934A1ZS

State Code: 8 Pan No: ADTPB3934A

DULI CHAND MAHANDRA KUMAR.

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: NPRASAD

FSSAI No:

RefBy VIKRAMINDORE

Dispatched From: NPRASAD

Driver No:

8233572448

M/S DULICHAND MAHENDRA KUMAR 0000 DEENDAYAL PARK

State: RAJASTHAN

To:

Season: 23/24

BARAN

Lorry No: RJ33GA2448

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 347,500.00 100.00 50 200 3.475.00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 347,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251710423647 IGST: 5.00 17,375.00 **EwayBill ValidDate:** 01/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0d8a192891f888eacd282c811b4b3cc6777688d35bf 0.00 b4fa2e73c10750d7e0d91 Round Off: 122419918604126 ACK: **Total Amount:** 364,875.00 0.000 0.00 TCS %:

Bank Details:

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

Three Lac Sixty Four Thousand Eight Hundred Seventy Five 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

MANDATE

364,875.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory