

## **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:

27AABHJ9303C1ZM

NO Reverse Charge: Invoice No:

Transport Mode: SB20232024-20775 Road Date Of Supply: 14/03/2024 Do No: 23237 14/03/2024

Invoice Date: State: Maharashtra Place Of Supply: **ASOP RAJASTHAN** State Code: 27

Buyer, Consigned To,

NANDKISHOR KASAT AND COMPANY NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988 ShipTo, 9414601988

City: ASOP State: RAJASTHAN City: ASOP State: RAJASTHAN

GST: 08AOYPK7904D1ZJ GST: 08AOYPK7904D1ZJ

State Code: 8 Pan No: AOYPK7904D State Code: Pan No: AOYPK7904D 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No: 9929134357

FSSAI No:

RefBy **NANDKISHOR** Season:

23/24 Dispatched From: AAKLUJ Lorry No: **RJ19GH2965** To: **ASOP** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,412.00	1,057,720.00
Sale Rate:	3405.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,057,720.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221734313309			IGS	T:	5.00	52,886.00
EwayBill ValidDate: 21/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6d3e4c6b92a3a92c78e5c647e284590dbe1ce0b15b			Oth	er Expense:		0.00
	1a93ea5c41f335fcf95886	6		Rou	ind Off:		0.00
ACK:	122420578224180			Tota	al Amount:		1,110,606.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,110,606.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Ten Thousand Six Hundred Six 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**