

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:

SB20232024-16036 Invoice No:

> 27/12/2023 Maharashtra

Do No:

State Code:

18083 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 27/12/2023

Place Of Supply: PALI **RAJASTHAN**

9414121991,931

State: Buyer,

Invoice Date:

SHAH HASTIMAL GAUTAMCHAND JAIN

POLICE LINE RAOD SARVODAYA NAGAR

BillTo, 9414121991,9314832656

City: PALI State: RAJASTHAN

GST: 08ACAPJ6824F1ZS

State Code: Pan No: ACAPJ6824F 8

FSSAI No: TAN No:

POLICE LINE RAOD SARVODAYA NAGAR

City: PALI State: RAJASTHAN

SHAH HASTIMAL GAUTAMCHAND JAIN

GST: 08ACAPJ6824F1ZS

State Code: 8 Pan No: ACAPJ6824F

FSSAI No: TAN No:

ShipTo,

Consigned To,

ASHRIPUR Mill Name:

FSSAI No:

RefBy **KALPATRUTRAD**

Dispatched From: ASHRIPUR

Driver No:

RJ19GJ1524

9772217923

Season: 22/23

To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,522.00	1,479,240.00
Sale Rate:	3515.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,479,240.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261695914959			IGS	T:	5.00	73,962.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17fe17adc0783bbb22f1b49b545e09f7c70b0fd5bacc 414f13c1662aa012c5f8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319515021194			Tota	I Amount:		1,553,202.00
				TCS	s %:	0.000	0.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifty Three Thousand Two Hundred Two 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

1,553,202.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory