

DINESH AND COMPANY

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



RAJASTHAN

TAX INVOICE

DINESH AND COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 27/11/2023 Do No: 16439 Date Of Supply: 27/11/2023
State: Maharashtra State Code: 27 Place Of Supply: MAKRANA

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Buyer, Consigned To,

NEAR BALAJI COLONY BORAWAR ROAD NEAR BALAJI COLONY BORAWAR ROAD

BillTo, ShipTo,

City: MAKRANA State: RAJASTHAN City: MAKRANA State: RAJASTHAN

GST: 08AAEHD3837Q1ZT GST: 08AAEHD3837Q1ZT

State Code: 8 Pan No: AAEHD3837Q State Code: 8 Pan No: AAEHD3837Q

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy DINESHANDCOMPAN Season: 22-23

Dispatched From: PDAUND Lorry No: RJ54GA0549 To: MAKRANA

Restriction for the control of the con

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,772.00	1,546,520.00
Sale Rate:	3765.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,546,520.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291681555323			IGS	T:	5.00	77,326.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da010920d11ac18347ed97ec4f9d87a7a238efe04b1			Oth	er Expense:		0.00
	b5a02767b5342b67b72f			Rou	nd Off:		0.00
ACK:	122319122062915			Tota	I Amount:		1,623,846.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,623,846.00

Bank Details:

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

Sixteen Lac Twenty Three Thousand Eight Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory