

## **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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-16820 Transport Mode:

Invoice No: SB20232024-16820 Transport Mode: Road
Invoice Date: 10/01/2024 Do No: 18950 Date Of Supply: 10/01/2024

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

Buyer, Consigned To,

RAMESHKUMAR MAHESHKUMAR RAMESHKUMAR

MAIN BAZAR MAIN BAZAR

BillTo, 9414895649 ShipTo, 9414895649

City: BIDASAR State: RAJASTHAN City: BIDASAR State: RAJASTHAN

GST: 08AAMPT7330G1ZD GST: 08AAMPT7330G1ZD

State Code: 8 Pan No: AAMPT7330G State Code: 8 Pan No: AAMPT7330G

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No: 9549525268

FSSAI No:

RefBy RAMESHMAHESH Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: RJ50GB3873 To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,507.00	1,490,475.00
Sale Rate:	3500.00 + 7.00 Commis	3500.00 + 7.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,490,475.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281702508724			IGS	T:	5.00	74,523.75
EwayBill ValidDate: 17/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	967a7cdc8647a9345a6b	77c9fbd84ae3a6	eea 118fdf	Oth	er Expense:		0.00
	65280f83d1ab63667791	0		Rou	ınd Off:		0.25
ACK:	122419712905241			Tota	al Amount:		1,564,999.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,564,999.00

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Bank Details:

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

Fifteen Lac Sixty Four Thousand Nine Hundred Ninty Nine 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**