

## **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: SB20232024-20286 Transport Mode: Road

Invoice Date: 04/03/2024 Do No: 22754 Date Of Supply: 04/03/2024
State: Maharashtra State Code: 27 Place Of Supply: DIDWANA

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

Buyer,
UMMED KHAN BROTHERS

KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD POWER HOUSE ROAD OPP SHREE BANGUR MAHILA

**BIATO**AVIDHYALAYA

City: DIDWANA State: RAJASTHAN

GST: 08FISPK7228F1ZR

State Code: 8 Pan No: FISPK7228F

FSSAI No : TAN No : MANIPAN/IDHYALAYA

GST: 08FISPK7228F1ZR

**UMMED KHAN BROTHERS** 

State Code: 8 Pan No: FISPK7228F

KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD

State: RAJASTHAN

Season:

23-24

POWER HOUSE ROAD OPP SHREE BANGUR MAHILA

FSSAI No : TAN No :

Consigned To,

City: **DIDWANA** 

Mill Name: ASHRIPUR Driver No: 7877383060

FSSAI No:

RefBy SUGARSALES

Dispatched From: ASHRIPUR Lorry No: RJ50GA7293 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,461.90	865,475.00
Sale Rate:	3925.00 F.O.R. with GS	Г		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		865,475.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241729274822			IGS	T:	5.00	43,273.75
EwayBill ValidDate: 11/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7b0efb4654ecd3e8d50c9369f7e24e3e9bf3967c130		Oth	er Expense:		0.00	
	20ef1f5bc2d4ebe5b5b23			Rou	ınd Off:		0.25
ACK:	122420438066945			Tota	al Amount:		908,749.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	908,749.00

**Bank Details:** 

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

Nine Lac Eight Thousand Seven Hundred Fourty 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**