

## **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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19860 Transport Mode: Road

Invoice No: Date Of Supply: Invoice Date: 25/02/2024 Do No: 22230 25/02/2024

State: Maharashtra Place Of Supply: **PALI RAJASTHAN** State Code: 27

Buyer, Consigned To, **RAMSUKH PITTI RAMSUKH PITTI** 

11, GUD-KHAD KATLA 11, GUD-KHAD KATLA

BillTo, 9414121419 ShipTo, 9414121419

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP GST: 08AAOPP9058M1ZP

Pan No: AAOPP9058M State Code: 8 Pan No: AAOPP9058M State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09185B JDHM09185B

Mill Name: **BSOUBHAGYA** Driver No: 8209600476

FSSAI No:

RefBy **RAMSUKHPALI** Season: 23-24

Dispatched From: BSOUBHAGYA Lorry No: **RJ19GH8199** To: **PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,397.00	1,375,785.00
Sale Rate:	3390.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,375,785.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291725161453			IGS	T:	5.00	68,789.25
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58227dfce67b2f4fc648dc759b4babf02d35fba56d70			Oth	er Expense:		0.00
	c2aa9b38ff28e375f8ad		nbaooar o	Rou	nd Off:		-0.25
ACK:	122420318837597			Tota	I Amount:		1,444,574.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,444,574.00

**Bank Details:** 

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

Fourteen Lac Fourty Four Thousand Five Hundred Seventy Four 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**