

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-20220

Invoice No: SB20232024-20220 Transport Mode: Road
Invoice Date: 02/03/2024 Do No: 22624 Date Of Supply: 02/03/2024

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

Buyer, Consigned To,

HARSH TRADING COMPANY

HARSH TRADING COMPANY

KRISHI UPAJ MANDI KRISHI UPAJ MANDI

BillTo, 9414106695,8005505251 ShipTo, 9414106695,800

City: BADMER State: RAJASTHAN City: BADMER State: RAJASTHAN

GST: **08APAPD5547E1Z7** GST: **08APAPD5547E1Z7**

State Code: 8 Pan No: APAPD5547E State Code: 8 Pan No: APAPD5547E

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRAVRA Driver No: 9664246606

FSSAI No:

RefBy HARSH Season: 23-24

Dispatched From: NPRAVRA Lorry No: RJ04GB9449 To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,412.00	853,000.00
Sale Rate:	Rate: 3405.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		853,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201728723901			IGS	T:	5.00	42,650.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdb6053caa628fdc56605bc80f2b5edf5f4939		3942089a	Oth	er Expense:		0.00
	984e5489b3aaba57e52t			Rou	nd Off:		0.00
ACK:	122420420463648			Tota	I Amount:		895,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	895,650.00

Bank Details:

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

Eight Lac Ninty Five Thousand Six Hundred Fifty 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