

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

ShipTo,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-17557 Transport Mode:

Invoice Date: 23/01/2024 Do No: 19786 Date Of Supply: 23/01/2024

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

Buyer, Consigned To,

MITTAL KIRANA STORE MITTAL KIRANA STORE

BUS STAND BUS STAND

City: CHHIPABAROD State: RAJASTHAN City: CHHIPABAROD State: RAJASTHAN

GST: 08AIQPM9598M1ZW GST: 08AIQPM9598M1ZW

State Code: 8 Pan No: AIQPM9598M State Code: 8 Pan No: AIQPM9598M

FSSAI No:

TAN No:

TAN No:

Mill Name: PSHRIGONDA Driver No:

FSSAI No:

BillTo,

RefBy VIKRAMINDORE Season: 23/24

Dispatched From: PSHRIGONDA Lorry No: MH11DD6597 To: CHHIPABAROD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,475.00	1,077,250.00
Sale Rate:	Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,077,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231708698615			IGS	T:	5.00	53,862.50
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28f1b370fcc14666dc5928d958e890d4f9b07ac4932			Oth	er Expense:		0.00
	91e36ecdfb9743580aee9		Rou	nd Off:		0.50	
ACK:	122419872765255			Tota	I Amount:		1,131,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,131,113.00

Bank Details:

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

Eleven Lac Thirty One Thousand One Hundred Thirteen 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