

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

NO Reverse Charge:

SB20232024-12136 Invoice No:

Invoice Date: 19/10/2023

Maharashtra

Do No: State Code:

27

13757

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply:

Place Of Supply:

19/10/2023 **BARAN**

RAJASTHAN

State: RAJASTHAN

To:

Pan No:

Buyer,

State:

SARDA MAA TRADING COMPANY

MANGROL ROAD

BillTo,

City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS

State Code: Pan No: AQRPK1342G 8

FSSAI No:

TAN No:

Consigned To,

SARDA MAA TRADING COMPANY

MANGROL ROAD

ShipTo,

City: BARAN

GST: 08AQRPK1342G1ZS

State Code: 8

FSSAI No: TAN No:

NPIYUSH Mill Name:

FSSAI No:

10017022005855

RefBy **JHULELALTRADERS** Dispatched From: NPIYUSH

Lorry No:

RJ20GB1364

Driver No:

Season: 22-23

AQRPK1342G

BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	3685.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,107,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221663802189			IGS	iT:	5.00	55,350.00
EwayBill ValidDate: 24/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e638c4c1ae6b4608484cfc2985250bdff41e1d7105d			Oth	er Expense:		0.00
	dc65b70501b9c3d7c7a4		01471004	Rou	ınd Off:		0.00
ACK:	122318642049176			Tota	al Amount:		1,162,350.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:	:	1,162,350.00
				a a			

Bank Details:

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

Eleven Lac Sixty Two Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory