

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

Consigned To,

ShipTo,

SHREE VEER HANUMAN GROUP OF INDUSTRIES

PURANI ANAJ MANDI K SAMNE - FIRST FLOOR SAMBHAR LAKE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20326 Transport Mode: Road

Invoice Date: 05/03/2024 Do No: 22760 Date Of Supply: 05/03/2024

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

Buyer,
SHREE VEER HANUMAN GROUP OF INDUSTRIES

PURANI ANAJ MANDI K SAMNE - FIRST FLOOR SAMBHAR

BillTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08BNJPA9844F1ZU GST: 08BNJPA9844F1ZU

State Code: 8 Pan No: BNJPA9844F State Code: 8 Pan No: BNJPA9844F

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 7600456251

FSSAI No:

RefBy SUGARSALES Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ37GB2620 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,466.67	554,667.00
Sale Rate:	3930.00 F.O.R. with GS	- · · · · · · · · · · · · · · · · · · ·		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		554,667.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729606121			IGS	T:	5.00	27,733.35
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f073f93e2021b276661c846948485f1435ec3cd97b			Othe	er Expense:		0.00
4d4d2852fb57316d0f5b4			Rou	nd Off:		-0.35	
ACK:	122420447946962			Tota	I Amount:		582,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		582,400.00

Bank Details:

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

Five Lac Eighty Two Thousand Four Hundred 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