

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18354 Transport Mode: Road

Invoice Date: 05/02/2024 Do No: 20605 Date Of Supply: 05/02/2024

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

Buyer, Consigned To,

NANDKISHOR KASAT AND COMPANY NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988 ShipTo, 9414601988

City: ASOP State: RAJASTHAN City: ASOP State: RAJASTHAN

GST: 08AOYPK7904D1ZJ GST: 08AOYPK7904D1ZJ

State Code: 8 Pan No: AOYPK7904D State Code: 8 Pan No: AOYPK7904D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 8003282429

FSSAI No:

RefBy NANDKISHOR Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ19GH0588 To: ASOP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,462.00	69,240.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			69,240.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261715012894			IGS	T:	5.00	3,462.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cc8b9bd03bab79174d0	l5fd363e3	Oth	er Expense:		0.00	
	4d2b4d4f80ecebc04a67	d3		Rou	nd Off:		0.00
ACK:	122420053241639			Tota	I Amount:		72,702.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	72,702.00

Bank Details:

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

Seventy Two Thousand Seven Hundred Two 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**