

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: SB20232024-17284 Transport Mode: Road

Invoice Date: 18/01/2024 Do No: 19404 Date Of Supply: 18/01/2024

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

Buyer, Consigned To,

AJAY TRADERS AJAY TRADERS

MAIN BAZARPURANE BUS STOP KE SAMANE MAIN BAZARPURANE BUS STOP KE SAMANE

BillTo, 9828226622 ShipTo, 9828226622

City: SOJAT State: RAJASTHAN City: SOJAT State: RAJASTHAN

GST: 08AAYPP8111B1ZI GST: 08AAYPP8111B1ZI

State Code: 8 Pan No: AAYPP8111B State Code: 8 Pan No: AAYPP8111B

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 7976105416

FSSAI No:

RefBy JHUMARLALSHAYAM

RefBy JHUMARLALSHAYAM Season: 23-24
Dispatched From: APANDHARPUR Lorry No: RJ19GE0207 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,482.00	609,350.00
Sale Rate:	3478.00 + 4.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			609,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231706475630			IGS	T:	5.00	30,467.50
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fb9ec98a76aace6e7ae	21a43c3a85ee4e	f19424869	Oth	er Expense:		0.00
	875496760b0623108de5	58		Rou	nd Off:		0.50
ACK:	122419815813416			Tota	I Amount:		639,818.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	639,818.00

Bank Details:

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

Six Lac Thirty Nine Thousand Eight Hundred Eighteen 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