

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21156 Road

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23615 19/03/2024

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

BANSHIRAM KARTARCHAND SONS BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ LAL KODI KESHARGANJ

BillTo, 9414002389 ShipTo, 9414002389

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG GST: 08AAAHJ4538E1ZG

State Code: 8 Pan No: AAAHJ4538E State Code: Pan No: AAAHJ4538E 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHJ03176F JDHJ03176F

Mill Name: **AKARKAM** Driver No: 9016935758

FSSAI No:

RefBy **BANSIKARTAR**

Season: 23-24 Dispatched From: AKARKAM Lorry No: RJ19GJ8429 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	ate: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,417,370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241736990599			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cac3f53e17b81a1a3db3	7d4e1afd553c774	19ec6e7d4	Oth	er Expense:		0.00
	aaaeacd0fc9632dd0d61			Rou	nd Off:		0.50
ACK:	122420646327483			Tota	I Amount:		1,488,239.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,488,239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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