

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: SB20232024-17347 Transport Mode: Road

Invoice Date: 19/01/2024 Do No: 19502 Date Of Supply: 19/01/2024

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

Buyer, Consigned To,

DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368 ShipTo, 9413933368

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR GST: 08AAGHK8244L1ZR

State Code: 8 Pan No: AAGHK8244L State Code: 8 Pan No: AAGHK8244L

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No: 9602244390

FSSAI No:

RefBy JAGDISH STORE Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: RJ06GB3895 To: NOKHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,477.00 | 1,216,950.00 |
| Sale Rate: | Rate: 3470.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,216,950.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231707045391 | | | IGS | T: | 5.00 | 60,847.50 |
| EwayBill ValidDate: 27/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b7f5f1d08f580201e73594e4da2d8b9d7823d8e168f | | | Oth | er Expense: | | 0.00 |
| | d1051cafee73b0f077f83 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122419830672609 | | | Tota | I Amount: | | 1,277,798.00 |
| | | | | TCS | s %: | 0.100 | 1,278.00 |
| | | | | TCS | Net Payable | : | 1,279,076.00 |
| | | | | | | | |

Bank Details:

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

Twelve Lac Seventy Nine Thousand Seventy Six 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