

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

KAMAL KISHOR JHANWAR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19834 Road

Date Of Supply: Invoice Date: 25/02/2024 Do No: 22127 25/02/2024

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

Buyer, Consigned To,

KAMAL KISHOR JHANWAR

SADAR BAZAR MAIN MARKET SADAR BAZAR MAIN MARKET

BillTo, ShipTo,

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

GST: 08ABJPJ2607A1Z6 GST: 08ABJPJ2607A1Z6

State Code: Pan No: ABJPJ2607A State Code: Pan No: ABJPJ2607A 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: SKUKDI Driver No: 8279276397

FSSAI No:

RefBy JAGDISH STORE

Season: 23-24 Dispatched From: SKUKDI Lorry No: RJ50GA5634 To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,432.00	1,424,280.00
Sale Rate:	ale Rate: 3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,424,280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201725052387			IGS	T:	5.00	71,214.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab9a14fb26d1c0f55cf99b44a51f9c8d1ad73b58fb93 4502d2a4fe39713a3afa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420316786323			Tota	l Amount:		1,495,494.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,495,494.00

Bank Details:

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

Fourteen Lac Ninty Five Thousand Four Hundred Ninty Four 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