

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: SB20232024-21135 Transport Mode: Road

Invoice Date: 19/03/2024 Do No: 23654 Date Of Supply: 19/03/2024

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

Buyer, Consigned To,

SANDEEP COMPANY SANDEEP COMPANY

GANESH MARKET SHOP NO. 5 SIKAR ROAD GANESH MARKET SHOP NO. 5 SIKAR ROAD LACHHMANGARH LACHHMANGARH

BillTo, ShipTo,

City: SIKAR State: RAJASTHAN City: SIKAR State: RAJASTHAN

State Code: 8 Pan No: AVQPN6247F State Code: 8 Pan No: AVQPN6247F

FSSAI No:

TAN No:

TAN No:

Mill Name: AKANCHESHWER Driver No: 6377433231

FSSAI No:

RefBy ASHOKTRADING Season: 23-24

Dispatched From: AKANCHESHWER Lorry No: RJ50GA4019 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	202.00	50	404	3,437.00	694,274.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		694,274.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271736915504			IGS	T:	5.00	34,713.70
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d61c4ff6c30c2c15200548b630789fc88c24d8309717 6c2d587c4b36d9c504e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.30
ACK:	122420644423729			Tota	l Amount:		728,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	728,988.00

Bank Details:

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

Seven Lac Twenty Eight Thousand Nine Hundred Eighty Eight 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