

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

NO Reverse Charge:

SB20232024-17697 Invoice No:

25/01/2024

State: Maharashtra

Do No: 19849 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 25/01/2024

KRUSHI MANDIMAIN BAZAR

Place Of Supply: **PALI RAJASTHAN**

9352776138,941

Pan No:

7426978429

State: RAJASTHAN

Buyer,

Invoice Date:

DANI AND COMPANY

KRUSHI MANDIMAIN BAZAR

BillTo, 9352776138,9414120735

City: PALI

GST: 08ADAPD8858Q1ZV

Pan No: ADAPD8858Q State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

TAN No:

Driver No:

RJ19GH8429

GST: 08ADAPD8858Q1ZV

State Code: 8

FSSAI No:

City: PALI

ShipTo,

Consigned To, **DANI AND COMPANY**

Mill Name:

FSSAI No:

RefBy **DANICOPALI**

BSOUBHAGYA

Dispatched From: BSOUBHAGYA

To: PALI

23/24

Season:

ADAPD8858Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,457.00	622,260.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			622,260.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291709761381			IGS	T:	5.00	31,113.00
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a3471b29d2fd2a8a46d964f6a583809aac47ddd23e			Othe	er Expense:		0.00
	2ac0dbba921e72855ccb		0 17 ddd200	Rou	nd Off:		0.00
ACK:	122419900385235			Tota	l Amount:		653,373.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		653,373.00

Lorry No:

Bank Details:

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

Six Lac Fifty Three Thousand Three Hundred Seventy Three 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