

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: SB20232024-17624 Transport Mode: Road

Invoice Date: 24/01/2024 Do No: 19763 Date Of Supply: 24/01/2024

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

Buyer,

AAMIR BROTHERS

RAILWAY STATION ROAD BHAGWATI NAGAR

BillTo, **9269012000**

City: CHOMU State: RAJASTHAN

GST: 08AYDPM7763R1ZG

State Code: 8 Pan No: AYDPM7763R

FSSAI No : TAN No : ShipTo,

City: CHOMU State: RAJASTHAN

RAILWAY STATION ROAD BHAGWATI NAGAR

GST: 08AYDPM7763R1ZG

State Code: 8 Pan No: AYDPM7763R

9269012000

FSSAI No : TAN No :

Consigned To, **AAMIR BROTHERS**

Mill Name: AUTOPIAN

FSSAI No:

RefBy AAMIR

Dispatched From: AUTOPIAN

Driver No:

RJ09GD5279

8949900701

Season: 23-24

To:

CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3,492.38	925,481.00
Sale Rate:	3975.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			925,481.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231709278755			IGS:	T:	5.00	46,274.05
EwayBill ValidDate: 31/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	d3c5416cfd74906476927b7fe3c7058b34fa7921632 89b15a99055dea491638e			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		-0.05
ACK:	122419888155626			Tota	I Amount:		971,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		971,755.00

Lorry No:

Bank Details:

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

Nine Lac Seventy One Thousand Seven Hundred Fifty Five 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