

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20947 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23403 16/03/2024 State: Maharashtra Place Of Supply: **PHULERA RAJASTHAN** State Code: 27

Buyer, Consigned To,

MOHAN LAL MAHAVIR PRASAD MOHAN LAL MAHAVIR PRASAD

NAWA ROAD SAMBHAR LAKE NAWA ROAD SAMBHAR LAKE

BillTo, ShipTo,

City: PHULERA State: RAJASTHAN City: PHULERA State: RAJASTHAN

GST: 08ADBPJ9174G1ZE GST: 08ADBPJ9174G1ZE

State Code: 8 Pan No: ADBPJ9174G State Code: 8 Pan No: ADBPJ9174G

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 9024668872

FSSAI No:

RefBy SUGARSALES Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ37GB3032 To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,471.43	1,475,358.00
Sale Rate:	3955.00 F.O.R. with GS	•		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,475,358.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241735600194			IGS	T:	5.00	73,767.90
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d9e3a9b847a49724045c3472c6df06cdaabdfb8621			Oth	er Expense:		0.00
	f451a4cdfa1d6e7f7f6ca			Rou	nd Off:		0.10
ACK:	122420610570837			Tota	I Amount:		1,549,126.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,549,126.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand One Hundred Twenty 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