

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: SB20232024-10799 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12396 Date Of Supply: 26/09/2023

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

Buyer, Consigned To,

SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY

MANGROL ROAD MANGROL ROAD

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: 8 Pan No: AQRPK1342G State Code: 8 Pan No: AQRPK1342G

FSSAI No:

TAN No:

TAN No:

Mill Name: SMULA Driver No:

FSSAI No:

RefBy SARDAMAATRADING Season: 22-23

Dispatched From: SMULA Lorry No: RJ08GA4008 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,662.00	1,245,080.00
Sale Rate:	Sale Rate: 3642.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,245,080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261652239668			IGS	T:	5.00	62,254.00
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86845e89dc7159a4e80d	:83a501ed0501e1	18adb35e8	Oth	er Expense:		0.00
	4935857e32cb83a3ae74	1d8		Rou	nd Off:		0.00
ACK:	122318323332834			Tota	I Amount:		1,307,334.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,307,334.00

Bank Details:

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

Thirteen Lac Seven Thousand Three Hundred Thirty 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory