

## **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: SB20232024-14736 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16632 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **SARDARSHAHAR RAJASTHAN** State Code: 27

ShipTo,

9414066903

Buyer, Consigned To,

**NOLARAM PAVANKUMAR NOLARAM PAVANKUMAR** 

MAIN BAZAR GHANTAGHAR MAIN BAZAR GHANTAGHAR

City: SARDARSHAHAR State: City: SARDARSHAHAR State: RAJASTHAN RAJASTHAN

GST: 08AABFN3323J1ZF GST: 08AABFN3323J1ZF

State Code: 8 Pan No: AABFN3323J State Code: Pan No: AABFN3323J

FSSAI No: FSSAI No: TAN No: TAN No:

**ASADASHIV** Driver No: 9772217923 Mill Name:

FSSAI No:

BillTo,

9414066903

RefBy **NOLAPAWAN** Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ19GJ1524 To: **SARDARSHAHAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,632.00	1,525,440.00
Sale Rate:	sion		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,525,440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201683828820			IGS	T:	5.00	76,272.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	178038dcda55c364bd0ed10ab2274a8e1029715c5f b02fb7bb71f2322415696e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319185566470			Tota	I Amount:		1,601,712.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,601,712.00

**Bank Details:** 

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

Sixteen Lac One Thousand Seven Hundred Twelve Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**