

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: SB20232024-16144 Invoice No: Road Invoice Date: 28/12/2023 Do No: 18145 Date Of Supply: 28/12/2023

SHAH CHHOGALAL BHUBAJI

State: Maharashtra Place Of Supply: **SUMERPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN State: RAJASTHAN City: SUMERPUR

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E State Code: Pan No: AAAHC2723E 8

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

KMRN Driver No: 8094835813 Mill Name:

FSSAI No:

RefBy **CBSUM** Season: 23-24

Dispatched From: KMRN Lorry No: **RJ19GH8637** To: **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,507.00	1,420,335.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1,420,335.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241696717520			IGS	T:	5.00	71,016.75
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2608a591c2a2fb0dcfd49	0db070b9e	Oth	er Expense:		0.00	
	53d8e7e569a485cc0960e			Rou	nd Off:		0.25
ACK:	122319536915676			Tota	I Amount:		1,491,352.00
				TCS	s %:	0.100	1,491.00
				TCS	Net Payable	:	1,492,843.00

Bank Details:

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

Fourteen Lac Ninty Two Thousand Eight Hundred Fourty Three 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