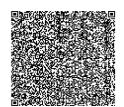


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB20232024-17807 Invoice No:

Invoice Date: 27/01/2024 State:

Maharashtra

Do No: State Code: 19987

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 27/01/2024

Place Of Supply:

**AJMER** 

**RAJASTHAN** 

Buyer,

**VASHDEV CHHATOMAL** 

KEM BUILDING SHOP NO. 11 PARAO

BillTo, 9414007437

City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4

State Code: 8

FSSAI No: TAN No:

Pan No: AJPPM2760D

**AKARKAMB** Mill Name:

FSSAI No:

RefBy **VASHDEV** 

Dispatched From: AKARKAMB

Consigned To,

**VASHDEV CHHATOMAL** 

KEM BUILDING SHOP NO. 11 PARAO

ShipTo, 9414007437

City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4

RJ07GB9473

State Code: 8 Pan No: AJPPM2760D

FSSAI No: TAN No:

> Driver No: 8279299822

> > Season: 23-24

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,527.00	1,216,815.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,216,815.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251710465061			IGS	T:	5.00	60,840.75
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46281a1c4da25bb28b584ac1ec9a8e72e981628b67			Othe	er Expense:		0.00
	628b3ab69aa49d1af39d		01020001	Rou	nd Off:		0.25
ACK:	122419919762889			Tota	l Amount:		1,277,656.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,277,656.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Seventy Seven Thousand Six Hundred Fifty Six 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**