

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: SB20232024-18571 Invoice No: Road Invoice Date: 08/02/2024 Do No: 20858 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **SUMERPUR RAJASTHAN** State Code: 27

SHAH CHHOGALAL BHUBAJI

Buyer, Consigned To,

SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

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

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

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

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

AMALINAGAR Driver No: 7976886702 Mill Name:

FSSAI No:

RefBy **CBSUM** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: **RJ19GG0838** To: **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,382.00	591,850.00
Sale Rate:	3375.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			591,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241716728994			IGS	T:	5.00	29,592.50
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	899014ba24b1a454ff7d5f33373d8e1a1ee18e0d4a7 130a060e817a807fd6b66			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420103665619			Tota	I Amount:		621,443.00
				тся	s %:	0.100	621.00
				тся	Net Payable	:	622,064.00

Bank Details:

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

Six Lac Twenty Two Thousand Sixty Four 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