

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: SB20232024-16858 Road Invoice No: Invoice Date: 10/01/2024 Do No: 18889 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

UTTAM ANAND DAIRY ENTERPRISES UTTAM ANAND DAIRY ENTERPRISES

G-11 ANAJ MANDI, SURAJPOLE G-11 ANAJ MANDI, SURAJPOLE

BillTo, ShipTo,

City: JAIPUR State: **RAJASTHAN** City: JAIPUR State: RAJASTHAN

GST: 08BUZPK5712K1ZW GST: 08BUZPK5712K1ZW

State Code: Pan No: BUZPK5712K State Code: Pan No: BUZPK5712K 8 8

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

SAUTADE Driver No: 9571747015 Mill Name:

FSSAI No:

RefBy **OMPRAKASHJAI** Season:

23-24 Dispatched From: SAUTADE Lorry No: RJ14GN1342 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,477.00	1,442,955.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,442,955.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241702620448			IGS	T:	5.00	72,147.75
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21c6005d405ac55cb7d16661e9d2f5ba2fc01ee6e21			Oth	er Expense:		0.00
	40a8a4508b5140d76aa76			Rou	nd Off:		0.25
ACK:	122419716090431			Tota	I Amount:		1,515,103.00
				TCS	s %:	0.100	1,515.00
				TCS	Net Payable:	:	1,516,618.00

Bank Details:

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

Fifteen Lac Sixteen Thousand Six Hundred Eighteen 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