

## **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: Invoice No: SB20232024-20317 Road

Date Of Supply: Invoice Date: 05/03/2024 Do No: 22750 05/03/2024

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

Buyer, Consigned To,

**ASHOK KUMAR ASHISH KUMAR ASHOK KUMAR ASHISH KUMAR** 

UTRADA BAZAR UTRADA BAZAR

BillTo, 9414084667 ShipTo, 9414084667

City: CHORU State: RAJASTHAN City: CHORU State: RAJASTHAN

GST: 08AASPG2574R1ZT GST: 08AASPG2574R1ZT

State Code: 8 Pan No: AASPG2574R State Code: Pan No: AASPG2574R 8

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

Mill Name: **ASHRIPUR** Driver No: 9950942853

FSSAI No:

RefBy **ASHOKASHISH** Season:

23-24 Dispatched From: ASHRIPUR Lorry No: RJ50GA6432 To: CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,432.00	1,424,280.00
Sale Rate:	le Rate: 3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,424,280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211729561668			IGS	T:	5.00	71,214.00
EwayBill ValidDate: 13/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	416032a75b2319184094	1babe7460283e13	38499727b	Othe	er Expense:		0.00
	44469eaf4b55ed268b91			Rou	ınd Off:		0.00
ACK:	122420446320282			Tota	al Amount:		1,495,494.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,495,494.00

**Bank Details:** 

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

Fourteen Lac Ninty Five Thousand Four Hundred Ninty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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**