

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14160 Transport Mode: Road

Invoice Date: 20/11/2023 Do No: 16009 Date Of Supply: 20/11/2023

State: Maharashtra State Code: 27 Place Of Supply: MERTACITY RAJASTHAN

Buyer, Consigned To,

DHARMCHAND SANDEEPKUMAR DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR NEW MANDIMAIN BAZAR

BillTo, 9414119256 ShipTo, 9414119256

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C1ZL GST: 08AAKPJ8166C1ZL

State Code: 8 Pan No: AAKPJ8166C State Code: 8 Pan No: AAKPJ8166C

FSSAI No: FSSAI No:

TAN No : JDHD02090E | TAN No : JDHD02090E

Mill Name: AAKLUJ Driver No: 9509485156

FSSAI No:

RefBy DHARAMSANDEEP

Dispatched From: AAKLUJ Lorry No: RJ46GA4780 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,697.00	1,534,255.00
Sale Rate:	ate: 3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,534,255.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241678276375			IGS	T:	5.00	76,712.75
EwayBill ValidDate: 27/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7ee56ee9f3a115822a30da88f8f9f42bdbb4463		446323b07	Oth	er Expense:		0.00
	a0184bba9f6a57b31ea7			Rou	ınd Off:		0.25
ACK:	122319038073845			Tota	al Amount:		1,610,968.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,610,968.00

Bank Details:

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

Sixteen Lac Ten Thousand Nine Hundred Sixty Eight 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

MANDATE

Season:

23-24

For, NAVKAR TRADERS

Authorised Signatory