

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:

SB20232024-17870 Invoice No:

Invoice Date: 29/01/2024 Do No:

State: Maharashtra

State Code:

20071 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/01/2024

Place Of Supply:

DIDWANA

RAJASTHAN

Buyer,

UMMED KHAN BROTHERS

KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD POWER HOUSE ROAD OPP SHREE BANGUR RIATHLA MAHAVIDHYALAYA

City: **DIDWANA** State: RAJASTHAN

GST: 08FISPK7228F1ZR

State Code: Pan No: FISPK7228F 8

FSSAL No: TAN No:

Consigned To,

UMMED KHAN BROTHERS

KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD POWER HOUSE ROAD OPP SHREE BANGUR MAHILA

MAIN TO HYALAYA

City: **DIDWANA** State: RAJASTHAN

GST: 08FISPK7228F1ZR

State Code: 8 Pan No: FISPK7228F

FSSAI No: TAN No:

AKARKAMB Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: AKARKAMB

Driver No:

RJ50GA6528

7297830211

Season: 23-24

To: **DIDWANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,538.10	1,468,312.00
Sale Rate:	3975.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,468,312.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211711159442			IGS	T:	5.00	73,415.60
EwayBill ValidDate: 05/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	59a245c8333e745c6749e1b061644b97b5bea6bb36 47f54f24edf25180070605			Othe	er Expense:		0.00
				Rou	nd Off:		0.40
ACK:	122419935959634			Tota	I Amount:		1,541,728.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,541,728.00

Lorry No:

Bank Details:

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

Fifteen Lac Fourty One Thousand Seven Hundred Twenty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory