

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: SB20232024-21019 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23566 Date Of Supply: 18/03/2024

State: Maharashtra State Code: 27 Place Of Supply: DABWALI HARIYANA

Buyer,

SUNIL KUMAR RAJIV KUMAR

SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI

BillTo,

City: DABWALI State: HARIYANA

GST: 06AASPB4247J1ZK

State Code: 6 Pan No: AASPB4247J

FSSAI No : TAN No : te: HARIYANA City: DABWALI State: HARIYANA

GST: 06AASPB4247J1ZK

Driver No:

SUNIL KUMAR RAJIV KUMAR

State Code: 6 Pan No: AASPB4247J

SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: ASADGURU

FSSAI No:

RefBy CHET DIWAN

Dispatched From: ASADGURU

Season: 23-24
Lorry No: RJ07GD6192 To: DABWALI

9521231192

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3,387.00 | 694,335.00 |
| Sale Rate: | 3380.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 694,335.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211736235417 | | | IGS | T: | 5.00 | 34,716.75 |
| EwayBill ValidDate: 28/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a22b4fa482e9c67a656f5 | 5ca98de526717e0 |)ef3e89ca | Oth | er Expense: | | 0.00 |
| | 4b26d58c3b374bb02f444 | | | Rou | nd Off: | | 0.25 |
| ACK: | 122420626255267 | | | Tota | I Amount: | | 729,052.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 729,052.00 |

Bank Details:

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

Seven Lac Twenty Nine Thousand Fifty Two 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

For, NAVKAR TRADERS

Authorised Signatory