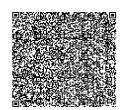


## **NAVKAR TRADERS**

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** 

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

Buyer,

SITARAM MADANLAL SURAJPOL

SHOP NO - F -1, SURAJ POLE MANDI

BillTo, **9314505019** 

City: JAIPUR State: RAJASTHAN

GST: 08AAEFS1618N1ZX

State Code: 8 Pan No: AAEFS1618N

FSSAI No : TAN No : Consigned To,

SITARAM MADANLAL SURAJPOL

SHOP NO - F -1, SURAJ POLE MANDI

ShipTo, **9314505019** 

City: JAIPUR State: RAJASTHAN

GST: 08AAEFS1618N1ZX

State Code: 8 Pan No: AAEFS1618N

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy SITARAMMADAN

Dispatched From: AKARKAM

Driver No:

9571930688

23/24

Season: 23
Lorry No: RJ14GN6546 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,457.00	1,244,520.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,244,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735095369			IGS	T:	5.00	62,226.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ec07c7d78df8d39ff887c0b77f3a730f9beb8e7f09f6			Oth	er Expense:		0.00
	e25a5da6f92577ec20b	005771047001050	500110010	Rou	nd Off:		0.00
ACK:	122420598318566			Tota	I Amount:		1,306,746.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,306,746.00

**Bank Details:** 

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

Thirteen Lac Six Thousand Seven Hundred Fourty Six 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**