

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: SB20232024-16364 Invoice No:

Invoice Date: 02/01/2024

Maharashtra

Do No: 18408 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

VASHDEV CHHATOMAL

GST: 08AJPPM2760D1Z4

8

Date Of Supply: 02/01/2024

KEM BUILDING SHOP NO. 11 PARAO

9414007437

TCS %:

TCS Net Payable:

Pan No:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

AJMER RAJASTHAN

State: RAJASTHAN

AJPPM2760D

Buyer,

State:

VASHDEV CHHATOMAL

KEM BUILDING SHOP NO. 11 PARAO

BillTo, 9414007437

City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4

State Code: 8

FSSAI No: TAN No:

FSSAI No:

Pan No: AJPPM2760D

Mill Name:

ASHRIPUR

RefBy **VASHDEV**

Dispatched From: ASHRIPUR

Driver No:

RJ50GA6528

Season: To:

23-24

AJMER

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 54,105.00 15.00 50 30 3 607 00 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 54,105.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251698582383 IGST: 5.00 2,705.25 **EwayBill ValidDate:** Rate Diff:/Qntl: 08/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** eb7b53f80f5041c0431076e148d341adbf940d097a9 -0.25 Round Off: 6f60d54e7b077c216ff5b 122419594755259 ACK: **Total Amount:** 56,810.00

Lorry No:

Bank Details:

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

Fifty Six Thousand Eight Hundred Ten 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 mflain

0.000

0.00

56,810.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory