

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: SB2023-2024-5160 Transport Mode: Road

Invoice Date: 04/07/2023 Do No: 6104 Date Of Supply: 04/07/2023

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

Buyer, Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: 8 Pan No: AAAHC2723E State Code: 8 Pan No: AAAHC2723E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 9549672560

FSSAI No:

RefBy CBSUM Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ21GF5271 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,107.00	1,304,940.00
Sale Rate:	3100.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,304,940.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231613726100			IGS	T:	5.00	65,247.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	43900896f85e7d1a7099cf0133fceaf5ab1c8d005d5			Oth	er Expense:		0.00
	911e3462b1969fe668c0 122317300554076			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,370,187.00
				TCS	%:	0.100	1,370.00
				TCS	Net Payable	:	1,371,557.00

Bank Details:

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

Thirteen Lac Seventy One Thousand Five Hundred Fifty Seven 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