

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20284 Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22755 04/03/2024 State: Maharashtra Place Of Supply: **DIDWANA RAJASTHAN** State Code: 27

Buyer,

**UMMED KHAN BROTHERS** 

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

**BIATOAVIDHYALAYA** 

City: DIDWANA State: RAJASTHAN

GST: 08FISPK7228F1ZR

State Code: Pan No: FISPK7228F 8

FSSAL No: TAN No:

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

7877383060

Consigned To,

City: **DIDWANA** State: RAJASTHAN

GST: 08FISPK7228F1ZR

**UMMED KHAN BROTHERS** 

State Code: 8 Pan No: FISPK7228F

FSSAI No: TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **SUGARSALES** 

Dispatched From: ASHRIPUR

Driver No:

**RJ50GA7293** 

Season: 23-24

To: **DIDWANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,557.14	355,714.00
Sale Rate:	4025.00 F.O.R. with GST M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			355,714.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 241729269787			IGS	T:	5.00	17,785.70
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07103141dfe4fb236163c26a68145c19726e97f052c			Othe	er Expense:		0.00
	b7cc57b16e3953b132c0		700710020	Rou	nd Off:		0.30
ACK:	122420437911611			Tota	l Amount:		373,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		373,500.00

Lorry No:

**Bank Details:** 

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

Three Lac Seventy Three Thousand Five Hundred 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**