

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19835 Road Date Of Supply: Invoice Date: 25/02/2024 Do No: 22237 25/02/2024 State: Maharashtra Place Of Supply: SALASAR **RAJASTHAN** State Code: 27

Buyer, Consigned To,

SHREERAM SUSHILKUMAR SHREERAM SUSHILKUMAR

SALASAR NEAR BARODA GRAMIN BNK SALASAR NEAR BARODA GRAMIN BNK

BillTo, 9413875231 ShipTo, 9413875231

City: SALASAR State: RAJASTHAN City: SALASAR State: RAJASTHAN

GST: 08ADDPP4188N1ZV GST: 08ADDPP4188N1ZV

State Code: 8 Pan No: ADDPP4188N State Code: 8 Pan No: ADDPP4188N

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

Dispatched From:

AKARKAM

RefBy SUGARSALES Season: 23-24

Lorry No:

RJ07GE5217

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 10.00 37.476.00 50 20 3.747.60 Sale Rate: 3935.00 F.O.R. with GST Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 37,476.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231725057617 IGST: 5.00 1.873.80 **EwayBill ValidDate:** 04/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd9d7546ff5a313fe297b965b878088118e3639fa633 **Round Off:** 0.20 2b428d48cb728578709c 122420316895515 ACK: **Total Amount:** 39,350.00 **TCS %:** 0.000 0.00 TCS Net Payable: 39,350.00

Bank Details:

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

Thirty Nine Thousand Three Hundred Fifty 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

To:

SALASAR

Authorised Signatory