

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: SB20232024-17767 Road Invoice No:

Invoice Date: 26/01/2024 Do No: 19965 Date Of Supply: 26/01/2024

State: Maharashtra Place Of Supply: PALI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN02052B JDHN02052B

AKARKAMB Driver No: 9509424104 Mill Name:

FSSAI No:

RefBy NARENDERPALI

Season: 23-24 Dispatched From: AKARKAMB Lorry No: **RJ19GF8639** To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,627.00	725,400.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			725,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281710122152			IGS	T:	5.00	36,270.00
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f36eaf0852854bd42732b27c7b1cef337ceac3a0365			Oth	er Expense:		0.00
	c84aa63308bc00141eb5			Rou	nd Off:		0.00
ACK:	122419910608065			Tota	I Amount:		761,670.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	761,670.00

Bank Details:

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

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.

Seven Lac Sixty One Thousand Six Hundred Seventy Only.

- 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory