

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: SB20232024-21415 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 23973 Date Of Supply: 23/03/2024

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

Buyer, Consigned To,

SHAMBHULAL GAURAV KUMAR SHAMBHULAL GAURAV KUMAR

INDIRA MARKET 67 MAIN ROAD BHILWARA INDIRA MARKET 67 MAIN ROAD BHILWARA

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AACHS0290J1Z1 GST: 08AACHS0290J1Z1

State Code: 8 Pan No: AACHS0290J State Code: 8 Pan No: AACHS0290J

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 9799955320

FSSAI No:

RefBy MAHESHWERITRADING

Dispatched From: AKARKAM Lorry No: RJ06GD2258 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,505.00	280,400.00
Sale Rate:	3500.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			280,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221739037983			IGS	T:	5.00	14,020.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a1d16284fcd77301e729111cd1d40e571dfbd0bba8			Othe	er Expense:		0.00
4f706d965c56f42b90c43			Rou	nd Off:		0.00	
ACK:	122420699588600			Tota	I Amount:		294,420.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		294,420.00

Bank Details:

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

Two Lac Ninty Four Thousand Four Hundred Twenty 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

Season:

23/24

For, NAVKAR TRADERS

Authorised Signatory