

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: SB20232024-16995 Transport Mode: Road

Invoice Date: 12/01/2024 Do No: 19105 Date Of Supply: 12/01/2024

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

Buyer, Consigned To,

PARASMAL ROSHAN KUMAR PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo, ShipTo,

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08AUJPS6352A1ZK GST: 08AUJPS6352A1ZK

State Code: 8 Pan No: AUJPS6352A State Code: 8 Pan No: AUJPS6352A

FSSAI No:

TAN No:

TAN No:

Mill Name: MRNBHIMAPATAS Driver No: 9983234699

FSSAI No:

RefBy GHEVER KISHAN NOKHA

RefBy GHEVER KISHAN NOKHA Season: 23-24
Dispatched From: MRNBHIMAPATAS Lorry No: RJ07GD6055 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,522.00	1,426,410.00
Sale Rate:	3515.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,426,410.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261703750357			IGS	T:	5.00	71,320.50
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58da1aeb6ebc5a96543c8d05527e38c3b524b019c2 2bb3955a5e6df36a491e35			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419746891989			Tota	I Amount:		1,497,731.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,497,731.00

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Seven Hundred Thirty One 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