

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: SB20232024-20232 Road

Date Of Supply: Invoice Date: 04/03/2024 Do No: 22638 04/03/2024

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

Buyer, **GANPATI TRADERS**

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA

DARWAJA ROAD, NAGAUR

BillTo, 9413360510,9414204300

City: TARNAU State: RAJASTHAN

GST: 08AOIPM7580B1ZT

State Code: Pan No: AOIPM7580B 8

FSSAI No: TAN No:

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA

ROAD, NAGAUR

Consigned To, **GANPATI TRADERS**

ShipTo, 9413360510,941

City: TARNAU State: RAJASTHAN

GST: 08AOIPM7580B1ZT

State Code: Pan No: AOIPM7580B

FSSAI No: TAN No:

Mill Name: **AAKLUJ** Driver No: 8114451929

FSSAI No:

RefBy **GANPATI**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: RJ21GD3477 To: **TARNAU**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,397.00	1,460,710.00
Sale Rate:	3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,460,710.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221728994800			IGS	T:	5.00	73,035.50
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	705d92f76ed60e9c61c488ccfaec80848bbeda75f85e			Oth	er Expense:		0.00
	43d11c7cacb94bb36712			Rou	nd Off:		0.50
ACK:	122420428541711			Tota	I Amount:		1,533,746.00
				TCS	%:	0.100	1,534.00
				TCS	Net Payable:		1,535,280.00

Bank Details:

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

Fifteen Lac Thirty Five Thousand Two Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory