

## **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** 

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20773 Transport Mode:

Invoice Date: 14/03/2024 Do No: 23262 Date Of Supply: 14/03/2024

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

Buyer, Consigned To,

BAJARANG LAL AGARWAL HUF BAJARANG LAL AGARWAL HUF

NEAR MANDI CHORAHA MAIN MARKET NEAR MANDI CHORAHA MAIN MARKET

BillTo, ShipTo,

City: CHURU State: RAJASTHAN City: CHURU State: RAJASTHAN

GST: 08AAFHB5480E1ZG GST: 08AAFHB5480E1ZG

State Code: 8 Pan No: AAFHB5480E State Code: 8 Pan No: AAFHB5480E

FSSAI No:

TAN No:

TAN No:

Mill Name: NKARMAVEER Driver No: 8000211073

FSSAI No:

RefBy BAJARANGLAL Season: 23-24

Dispatched From: NKARMAVEER Lorry No: RJ21GD7639 To: CHURU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,412.00	1,433,040.00
Sale Rate:	e Rate: 3405.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,433,040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201734311068			IGS	T:	5.00	71,652.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3707eb02c6f62fbbebb8c7ace580a7c92113ca25ca4			Othe	er Expense:		0.00
Liivoloo ito.	5f9bcace23a8216aca38d		Rou	nd Off:		0.00	
ACK:	122420578169810			Tota	I Amount:		1,504,692.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,504,692.00

Bank Details:

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

Fifteen Lac Four Thousand Six Hundred Ninty Two 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**