

## **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: SB20232024-19618 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21974 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,
LAVIK TRADERS LAVIK TRADERS

BEHIND SABJI MANDI BEHIND SABJI MANDI

BillTo, ShipTo,

City: PHULERA State: RAJASTHAN City: PHULERA State: RAJASTHAN

GST: 08BGLPJ5661A1ZH GST: 08BGLPJ5661A1ZH

State Code: 8 Pan No: BGLPJ5661A State Code: 8 Pan No: BGLPJ5661A

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No: 9413139206

FSSAI No:

RefBy ANKITTRA Season: 23-24

Dispatched From: SAUTADE Lorry No: RJ19GJ0141 To: PHULERA

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 200.00 | 50              | 400          | 3,397.00 | 679,400.00 |
| Sale Rate:                     | 3390.00 + 7.00 Commission                    |          |        | Fre             | ight:        |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                              |          |        | Taxable Amount: |              |          | 679,400.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 291723542379                                 |          |        | IGS             | T:           | 5.00     | 33,970.00  |
| EwayBill ValidDate: 29/02/2024 |  |          | Rate   | Diff:/Qntl:     |              | 0.00     |            |
| Elnvoice No:                   | 203e3c711d69cc8a4adf13c20a589f379344cd6dfbca |          |        | Othe            | er Expense:  |          | 0.00       |
| 14965e04557ae268784a           |  |          | Rou    | nd Off:         |              | 0.00     |            |
| ACK:                           | 122420279480302                              |          |        | Tota            | l Amount:    |          | 713,370.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: | :        | 713,370.00 |

Bank Details:

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

Seven Lac Thirteen Thousand Three Hundred Seventy 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**