

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

Consigned To,

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

Buyer,

SHREE SALASAR TRADING COMPANY

SHREE SALASAR TRADING COMPANY

MANDI GATE KE PASS 00 MORIJA ROAD MANDI GATE KE PASS 00 MORIJA ROAD

BillTo, ShipTo,

City: CHOMU State: RAJASTHAN City: CHOMU State: RAJASTHAN

GST: 08AAVHR6402C1Z0 GST: 08AAVHR6402C1Z0

State Code: 8 Pan No: AAVHR6402C State Code: 8 Pan No: AAVHR6402C

FSSAI No:

TAN No:

TAN No:

Mill Name: AUTOPIAN Driver No:

FSSAI No:

RefBy SALASARTRADING Season: 23-24

Dispatched From: AUTOPIAN Lorry No: RJ09GD5279 To: CHOMU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------------|-------------|---------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,487.62 | 523,143.00 |
| Sale Rate: | 3970.00 F.O.R. with GST | • | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | Taxable Amount: | | | 523,143.00 | |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241709279243 | | | IGS | T: | 5.00 | 26,157.15 |
| EwayBill ValidDate: 31/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e6af4cc28191f43ca5c787098c8c0cde33f5f1df3fe | | 5f1df3fe6b | Oth | er Expense: | | 0.00 |
| | ee0a151a623f7eb9520 | | | Rou | ınd Off: | | -0.15 |
| ACK: | 122419888169708 | | | Tota | al Amount: | | 549,300.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 549,300.00 |
| | | | | | | | |

Bank Details:

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

Five Lac Fourty Nine Thousand Three Hundred 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