

## **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:

Transport Mode:

Date Of Supply:

NO Reverse Charge: Invoice No: SB20232024-20057

Invoice Date:

29/02/2024

Do No: Maharashtra State Code:

State:

**MAHESHWARI INTERNATIONAL** 

Place Of Supply: 27 Consigned To,

22466

**MAHESHWARI INTERNATIONAL** 

GST: 08CSVPM8413L1ZV

8

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

Road

**SOJAT** 

29/02/2024

ShipTo,

City: SOJAT

State Code:

FSSAI No:

TAN No:

GST: 08CSVPM8413L1ZV

Pan No: CSVPM8413L State Code: 8

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

FSSAI No: TAN No:

City: SOJAT

Buyer,

BillTo,

State: RAJASTHAN

Driver No:

8290238994

Pan No:

27AABHJ9303C1ZM

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **JHUMARLALSHAYAM** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ19GG3371

Season: To:

CSVPM8413L

State: RAJASTHAN

SOJAT

23-24

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,407.00	1,175,415.00
Sale Rate:	3400.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,175,415.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251727157081				IGS	T:	5.00	58,770.75
EwayBill ValidDate: 06/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	f2352e74ec66b145eacaab2f6ea41de774b6d827567 5c73dcc6d64e82859783c			Othe	er Expense:		0.00
Emvoide No.				Rou	nd Off:		0.25
ACK:	122420372681079			Tota	l Amount:		1,234,186.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,234,186.00
					-		

**Bank Details:** 

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

Twelve Lac Thirty Four Thousand One Hundred Eighty Six 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**