

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



RAJASTHAN

Season:

23-24

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

MADANLAL YASHPAL

NO Reverse Charge:

SB20232024-19237 Invoice No:

Invoice Date: 17/02/2024 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

MADANLAL YASHPAL

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

BillTo, 9413519600

City: DIDWANA State: RAJASTHAN

GST: 08AAXPD5733C1ZN

State Code: Pan No: AAXPD5733C 8

FSSAI No: TAN No:

ShipTo,

21562

27

City: **DIDWANA** State: RAJASTHAN

Road

17/02/2024

DIDWANA

GST: 08AAXPD5733C1ZN

State Code: 8 Pan No: AAXPD5733C

9413519600

27AABHJ9303C1ZM

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

FSSAI No: TAN No:

AAKLUJ Driver No: 9783512200 Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: AAKLUJ Lorry No: RJ21GD5271 To: **DIDWANA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|---------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3,420.95 | 1,453,904.00 |
| Sale Rate: | 3875.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 1,453,904.00 | |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251720985728 | | | IGS | iT: | 5.00 | 72,695.20 |
| EwayBill ValidDate: 24/02/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4a6d5cb64a9f67e9b0e9c12510927e17942ea21ace | | | Oth | er Expense: | | 0.00 |
| | 7ff82a0380d169f35dcc0d | | | Rou | ınd Off: | | -0.20 |
| ACK: | 122420212794558 | | | Tota | al Amount: | | 1,526,599.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 1,526,599.00 |

Bank Details:

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

Fifteen Lac Twenty Six Thousand Five Hundred Ninty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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