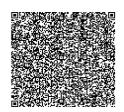


## **NAVKAR TRADERS**

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: SB20232024-20614 Transport Mode: Road

Invoice Date: 11/03/2024 Do No: 23129 Date Of Supply: 11/03/2024

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

Buyer, Consigned To,

CHANDMAL SURENDERA KUMAR MARU

CHANDMAL SURENDERA KUMAR MARU

RAJENDRA CHOWK RAJENDRA CHOWK RAJENDRA CHOWK

BillTo, ShipTo,

City: NIMBAHERA State: RAJASTHAN City: NIMBAHERA State: RAJASTHAN

GST: 08AAXPM4663Q1ZI GST: 08AAXPM4663Q1ZI

State Code: 8 Pan No: AAXPM4663Q State Code: 8 Pan No: AAXPM4663Q

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: JGANGMAI Lorry No: MP14GB0931 To: NIMBAHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,397.00	509,550.00
Sale Rate:	3397.00 + 0.00 Commis	3397.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		509,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241732692855			IGS	T:	5.00	25,477.50
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d961e519578c45b22743eadc747f83022c475a5d83			Othe	er Expense:		0.00
d3902811add5596c1caa5e			Rou	nd Off:		0.50	
ACK:	122420535907204			Tota	I Amount:		535,028.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	535,028.00

Bank Details:

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

Five Lac Thirty Five Thousand Twenty Eight 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**