

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20371 Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22858 05/03/2024 State: Maharashtra Place Of Supply: **DEOLI RAJASTHAN** State Code: 27

Buyer,

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR

BillTo,

City: DEOLI State: RAJASTHAN

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C 8

FSSAL No: TAN No:

Consigned To,

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH JAHAJPUR

ShipTo,

City: **DEOLI** State: RAJASTHAN

RAM RAJESHWAR BALKISHAN AND COMPANY

GST: 08AOKPV9439C1ZE

State Code: Pan No: AOKPV9439C

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

SUGARSALES

Dispatched From: **ASHRIPUR** Driver No:

RJ06GC0088

9660891997

To:

Season: 23-24

DEOLI

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 100.00 354.762.00 50 200 3 547 62 Sale Rate: 3995.00 F.O.R. with GST Freight: 0.00 Grade: M/30 Taxable Amount: 354,762.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271729845700 IGST: 5.00 17.738.10 **EwayBill ValidDate:** 11/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86e2b37aa58ed723da0a9a11f259d815097f477aca2 **Round Off:** -0.10803dea161bb5b5bae1e8a 122420456028222 ACK: **Total Amount:** 372,500.00

Lorry No:

Bank Details:

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

Three Lac Seventy Two Thousand Five Hundred 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 mflain MANDATE

0.000

0.00

372.500.00

For, NAVKAR TRADERS

Authorised Signatory