

SITARAM MADANLAL SURAJPOL

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

27AABHJ9303C1ZM

Road

SITARAM MADANLAL SURAJPOL

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20878 Transport Mode:

Invoice Date: 15/03/2024 Do No: 23371 Date Of Supply: 15/03/2024

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

Buyer, Consigned To,

SHOP NO - F -1 , SURAJ POLE MANDI SHOP NO - F -1 , SURAJ POLE MANDI

BillTo, 9314505019 ShipTo, 9314505019

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AAEFS1618N1ZX GST: 08AAEFS1618N1ZX

State Code: 8 Pan No: AAEFS1618N State Code: 8 Pan No: AAEFS1618N

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 9571930688

FSSAI No:

RefBy SITARAMMADAN Season:

Dispatched From: AKARKAM Lorry No: RJ14GN6546 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,457.00	224,705.00
Sale Rate:	ale Rate: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			224,705.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291735094095			IGS	T:	5.00	11,235.25
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13a7e93447f37853dcbb96e4f1e6c78990b0c7a8277 77973ec3ef3aee1ea1d3c			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420598283321		Tota	l Amount:		235,940.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		235,940.00

Bank Details:

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

Two Lac Thirty Five Thousand Nine Hundred Fourty 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