

NAVKAR TRADERS

27

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:	SB2023-2024-3755			Transport Mode:	Road						
Invoice Date:	11/06/2023	Do No:	4411	Date Of Supply:	11/06/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	SURENDRANAGAR	GUJRAT					

Buyer,

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

BillTo, 9327584115

City: SURENDRANAGA State: GUJRAT

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L 24

FSSAI No: TAN No:

Consigned To,

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

ShipTo, 9327584115

City: SURENDRANAGAR State: GUJRAT

GST: 24AACCE6663L1ZE

State Code: 24 Pan No: AACCE6663L

FSSAI No: TAN No:

AASHTI Mill Name:

FSSAI No:

RefBy **DHANRAJSUGARSPRVLT**

Dispatched From: AASHTI

Driver No:

Season: 22-23

Lorry No: MH18BG9921 To: **SURENDRANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	310.00	50	620	3,265.00	1,012,150.00	
Sale Rate:	Sale Rate: 3260.00 + 5.00 Commission				Freight:			
Grade:	RAW SUGAR			Taxa	able Amount:		1,012,150.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	211602988562			IGS	Т:	5.00	50,607.50	
EwayBill Valid	Rate	Diff:/Qntl:		0.00				
Elnvoice No:	4d08f1d2fce7fd80ab59b	4189c7cbc035a7t	of57cd7ec	Othe	er Expense:		0.00	
	819727607236e475cb13 122317048925983		3107 047 00	Rou	nd Off:		0.50	
ACK:				Tota	l Amount:		1,062,758.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1,062,758.00	

Bank Details:

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

Ten Lac Sixty Two Thousand Seven Hundred Fifty Eight 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