

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: SB20232024-15807 Transport Mode: Road

Invoice Date: 22/12/2023 Do No: 17780 Date Of Supply: 22/12/2023

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

Buyer, Consigned To,

SHAH CHHOGALAL BHUBAJI

BHERU CHOWKMAIN BAZAR

BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: 8 Pan No: AAAHC2723E State Code: 8 Pan No: AAAHC2723E

FSSAI No:

TAN No:

TAN No:

Mill Name: KMRN Driver No: 7611890026

FSSAI No:

RefBy CBSUM Season: 23-24

Dispatched From: KMRN Lorry No: RJ19GJ5405 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,507.00	561,120.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			561,120.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211694066230			IGS	T:	5.00	28,056.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9514590ff2b987c0bbfd78d72c3f334c865e89b54ebb d0fa34b7c3ef5618d965			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319465012617			Tota	I Amount:		589,176.00
				TCS	%:	0.100	589.00
				TCS	Net Payable:		589,765.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Five Lac Eighty Nine Thousand Seven Hundred Sixty Five 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