

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18896 Road Invoice No:

Invoice Date: 13/02/2024 Do No: 21182 Date Of Supply: 13/02/2024

State: Maharashtra Place Of Supply: **DABWALI HARIYANA** State Code: 27

Buyer,

SUNIL KUMAR RAJIV KUMAR

SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI

BillTo, ShipTo,

City: **DABWALI** State: HARIYANA

GST: 06AASPB4247J1ZK

State Code: Pan No: AASPB4247J 6

FSSAL No: TAN No:

City: DABWALI GST: 06AASPB4247J1ZK

SUNIL KUMAR RAJIV KUMAR

State Code: Pan No: AASPB4247J 6

SHOP NO. B-41 NEAR GANDHI CHOWK MANDI DABWALI

State: HARIYANA

Season:

23-24

FSSAI No: TAN No:

Consigned To,

AINDRESHWAR Driver No: 9799567995 Mill Name:

FSSAI No:

RefBy **DEEPAKTRADERS**

Dispatched From: AINDRESHWAR Lorry No: RJ07GE6995 To: **DABWALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,392.00	678,400.00
Sale Rate:	Rate: 3385.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			678,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261718972706			IGS	T:	5.00	33,920.00
EwayBill ValidDate: 22/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	78a9f52cf1c5e837a30dc76fab18151ebd6fd		fdc34627e	Oth	er Expense:		0.00
	8e36e2cd732d2b1a160b)		Rou	ınd Off:		0.00
ACK:	122420162888192			Tota	al Amount:		712,320.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	712,320.00

Bank Details:

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

Seven Lac Twelve Thousand Three Hundred Twenty 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