

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15219 Transport Mode: Road

Invoice Date: 09/12/2023 Do No: 16973 Date Of Supply: 09/12/2023

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

Buyer,

RAJARAM TRADING COMPANY RAJARAM TRADING COMPANY

WARD NO.21,ATHUNA BAZAR,SUJANGARH WARD NO.21,ATHUNA BAZAR,SUJANGARH

BillTo, 9414086568 ShipTo, 9414086568

City: SUJANGARH State: RAJASTHAN City: SUJANGARH State: RAJASTHAN

GST: 08AAFPF8084L1ZA GST: 08AAFPF8084L1ZA

State Code: 8 Pan No: AAFPF8084L State Code: 8 Pan No: AAFPF8084L

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 8955209321

FSSAI No:

RefBy JAYPRAKASH Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ50GA0789 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,552.00	621,600.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			621,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261687439837			IGS	T:	5.00	31,080.00
EwayBill ValidDate: 17/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24db00b45dd510a492c	1184e316941a807	77caefb1b	Oth	er Expense:		0.00
	3d32ecc4285c3ff3c5ce2	8		Rou	nd Off:		0.00
ACK:	122319295862024			Tota	I Amount:		652,680.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	652,680.00

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Bank Details:

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

Six Lac Fifty Two Thousand Six Hundred Eighty 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**