

SHAH CHHOGALAL BHUBAJI

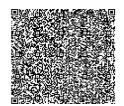
NAVKAR TRADERS

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

Transport Mode:

Date Of Supply:

SHAH CHHOGALAL BHUBAJI



RAJASTHAN

27AABHJ9303C1ZM

Road

03/08/2023

verse Charge: NO Our GST Number:

Reverse Charge: NO Invoice No: SB2023-2024-7057

Invoice Date: **03/08/2023** Do No: 8115

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

Buyer, Consigned To,

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: AASHTI Driver No: 8005800700

FSSAI No:

RefBy CBSUM Season: 22-23

Dispatched From: AASHTI Lorry No: RJ19GF7652 To: SUMERPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,207.00	1,346,940.00
Sale Rate:	3200.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,346,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231627641604			IGS	T:	5.00	67,347.00
EwayBill ValidDate: 10/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c028a7b24278aac082c8	cff617250	Oth	er Expense:		0.00	
	e3fa87ad66c8c8e3748d	d		Rou	ınd Off:		0.00
ACK:	122317652330467			Tota	al Amount:		1,414,287.00
				TCS	3 %:	0.100	1,414.00
				TCS	Net Payable	:	1,415,701.00

Bank Details:

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

Fourteen Lac Fifteen Thousand Seven Hundred One 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