

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: SB2023-2024-7015 Road Invoice No: Invoice Date: 02/08/2023 Do No: 7977 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **PHALODI RAJASTHAN** State Code: 27 Buyer,

Consigned To,

SHREEPATI TRADING COMPANY SHREEPATI TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 8107430009,9982202525 ShipTo, 8107430009,998

City: PHALODI State: RAJASTHAN City: PHALODI State: RAJASTHAN

GST: 08ACGPT4346Q1ZS GST: 08ACGPT4346Q1ZS

State Code: Pan No: ACGPT4346Q State Code: Pan No: ACGPT4346Q 8

FSSAI No: FSSAI No: TAN No: TAN No:

K RAYAT Driver No: 9057523952 Mill Name:

FSSAI No:

RefBy **SHREEPATITRACO**

Season: 22-23 Dispatched From: K RAYAT Lorry No: **PHALODI** RJ07GE0070 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,527.00 | 1,463,705.00 |
| Sale Rate: | 3520.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,463,705.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271627299546 | | | IGS | T: | 5.00 | 73,185.25 |
| EwayBill ValidDate: 10/08/2023 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | c0d2eae1365c4c26afbe3d048e7f9e32a97f36d8095 64cf34c6ae9436e391c83 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.25 |
| ACK: | 122317641951866 | | | Tota | l Amount: | | 1,536,890.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable | : | 1,536,890.00 |

Bank Details:

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

Fifteen Lac Thirty Six Thousand Eight Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory