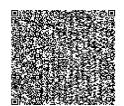


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: SB20232024-17283 Invoice No:

Invoice Date: 18/01/2024 State:

Maharashtra

Do No: State Code: 19402

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 18/01/2024

Place Of Supply: **SOJAT RAJASTHAN** 

Buyer,

**MAHESHWARI INTERNATIONAL** 

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

BillTo,

City: SOJAT State: RAJASTHAN

GST: 08CSVPM8413L1ZV

Pan No: CSVPM8413L State Code: 8

FSSAI No: TAN No:

Consigned To,

**MAHESHWARI INTERNATIONAL** 

BAGRI ROAD NEAR BUS STAND SOJAT ROAD

ShipTo,

City: SOJAT

GST: 08CSVPM8413L1ZV

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **JHUMARLALSHAYAM** 

**APANDHARPUR** 

Dispatched From: APANDHARPUR

Lorry No:

RJ19GG0429

CSVPM8413L

State: RAJASTHAN

Pan No:

6375854991

Season: 23-24 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,482.00	1,236,110.00
Sale Rate:	3478.00 + 4.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,236,110.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201706474498			IGS	T:	5.00	61,805.50
EwayBill ValidDate: 25/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	f4b244c8058418324404878aed7077b5d9fb9318212			Othe	er Expense:		0.00
Emvoice No.	36f71704fd231814d06c9		Rou	nd Off:		0.50	
ACK:	122419815780987			Tota	l Amount:		1,297,916.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,297,916.00

**Bank Details:** 

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

Twelve Lac Ninty Seven Thousand Nine Hundred Sixteen 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**