

## **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



Invoice Date: 30/08/2023 Do No: 10234 Date Of Supply: 30/08/2023

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

Buyer, Consigned To,
RAMSUKH PITTI RAMSUKH PITTI

11,GUD-KHAD KATLA 11,GUD-KHAD KATLA

BillTo, 9414121419 ShipTo, 9414121419

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

State Code: 8 Pan No: AAOPP9058M State Code: 8 Pan No: AAOPP9058M

FSSAI No: FSSAI No:

TAN No : JDHM09185B | TAN No : JDHM09185B

Mill Name: SVPSUGAR Driver No: 9571288069

FSSAI No:

RefBy RAMSUKHPALI Season: 22-23

Dispatched From: SVPSUGAR Lorry No: RJ19GH6226 To: PALI

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 410.00 | 50          | 820          | 3,547.00 | 1,454,270.00 |
| Sale Rate:                     | 3540.00 + 7.00 Commission                   |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Tax         | able Amount: |          | 1,454,270.00 |
|                                |   |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 201640213254                                |          |        | IGS         | T:           | 5.00     | 72,713.50    |
| EwayBill ValidDate: 06/09/2023 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 493e055c4176c24e069f7c7c0523a102be9fd24b665 |          |        | Oth         | er Expense:  |          | 0.00         |
|                                | 12a0af5a3a2fbffeb6b82                       |          | Rou    | nd Off:     |              | 0.50     |              |
| ACK:                           | 122317988643963                             |          |        | Tota        | I Amount:    |          | 1,526,984.00 |
|                                |   |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable  |          | 1,526,984.00 |

Bank Details:

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

Fifteen Lac Twenty Six Thousand Nine Hundred Eighty Four 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**