

## **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 | Transport Mode: | Date Of Supply: 10/01/2024 | 10/01/2024 | 10/01/2024 | 10/01/2024 | 10/01/2024 | 10/01/2024 | 10/01/2024 | 10/01/2024

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

Buyer,

DINESH AND COMPANY DINESH AND COMPANY

NEAR BALAJI COLONY BORAWAR ROAD NEAR BALAJI COLONY BORAWAR ROAD

BillTo, ShipTo,

City: MAKRANA State: RAJASTHAN City: MAKRANA State: RAJASTHAN

GST: 08AAEHD3837Q1ZT GST: 08AAEHD3837Q1ZT

State Code: 8 Pan No: AAEHD3837Q State Code: 8 Pan No: AAEHD3837Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9602244390

FSSAI No:

RefBy GOVERDHA LOHIYA Season:

Dispatched From: AKARKAMB Lorry No: RJ06GB3895 To: MAKRANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,582.00	1,253,700.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,253,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291702618815			IGS	T:	5.00	62,685.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	541db767675124e3e8acfe5db97d12b5ab68677588			Oth	er Expense:		0.00
	6f62fa7b76e9012892424			Rou	nd Off:		0.00
ACK:	122419716045130			Tota	I Amount:		1,316,385.00
				TCS	s %:	0.100	1,316.00
				TCS	Net Payable	:	1,317,701.00

Bank Details:

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

Thirteen Lac Seventeen 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

23-24

For, NAVKAR TRADERS

**Authorised Signatory**