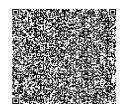


## **NAVKAR TRADERS**

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

19046

27



**TAX INVOICE** 

NO Reverse Charge: SB20232024-16884

Invoice No:

Invoice Date: 11/01/2024 Do No:

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 11/01/2024

Place Of Supply: **AJMER RAJASTHAN** 

Buyer,

**VASHDEV CHHATOMAL** 

KEM BUILDING SHOP NO. 11 PARAO

BillTo, 9414007437

City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4

Pan No: AJPPM2760D State Code: 8

FSSAI No: TAN No:

Consigned To,

**VASHDEV CHHATOMAL** 

KEM BUILDING SHOP NO. 11 PARAO

ShipTo, 9414007437

City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4

State Code: 8 Pan No: AJPPM2760D

FSSAI No: TAN No:

**AKARKAMB** Mill Name:

FSSAI No:

RefBy **VASHDEV** 

Dispatched From: AKARKAMB

Driver No:

**RJ50GA7473** 

8619909773

Season: 23-24

To: **AJMER** 

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)			Taxa	able Amount:		1,253,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271702966680			IGS <sup>-</sup>	Т:	5.00	62,685.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	788110504a8c65aa181a9a88e6172bd23800bda233 997a399fdd0057043b09ce			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419725990708			Tota	l Amount:		1,316,385.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,316,385.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Sixteen Thousand Three Hundred Eighty Five 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**