

## **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



**RAJASTHAN** 

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 19/12/2023 Do No: 17641 Date Of Supply: 19/12/2023
State: Maharashtra State Code: 27 Place Of Supply: BALOTRA

Buyer, Consigned To,

SANTOSH CORPORATION SANTOSH CORPORATION

NEAR SAMBHAVNATH MANDIR WARD NO.06 SAMBHAV NATH

NATH CHOWK
BillTo,
CHOWK
ShipTo,

City: BALOTRA State: RAJASTHAN City: BALOTRA State: RAJASTHAN

GST: 08AAKPR0477Q1ZU GST: 08AAKPR0477Q1ZU

State Code: 8 Pan No: AAKPR0477Q State Code: 8 Pan No: AAKPR0477Q

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MAHENDRA Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ14GJ1417 To: BALOTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,562.00	961,740.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			961,740.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261692333298			IGS	iT:	5.00	48,087.00
EwayBill ValidDate: 26/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	98898baf4ed80bc1b614f4119ccd78db6b0ae11e2e1			Oth	er Expense:		0.00
	d0c1b5db9f8f93d610377			Rou	ınd Off:		0.00
ACK:	122319420518855			Tota	al Amount:		1,009,827.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,009,827.00

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Bank Details:

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

Ten Lac Nine Thousand Eight Hundred Twenty Seven 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**