

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14776 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16680 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **SUJANGARH RAJASTHAN** State Code: 27

Buyer, Consigned To,

RAJARAM TRADING COMPANY RAJARAM TRADING COMPANY

WARD NO.21,ATHUNA BAZAR,SUJANGARH WARD NO.21,ATHUNA BAZAR,SUJANGARH

BillTo, 9414086568 ShipTo, 9414086568

City: SUJANGARH State: RAJASTHAN City: SUJANGARH State: RAJASTHAN

GST: 08AAFPF8084L1ZA GST: 08AAFPF8084L1ZA

State Code: 8 Pan No: AAFPF8084L State Code: 8 Pan No: AAFPF8084L

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 9660790650

FSSAI No:

RefBy JAYPRAKASH Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ14GJ1811 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,602.00	738,410.00
Sale Rate:	3595.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		738,410.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271683978829			IGS	T:	5.00	36,920.50
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80351bb6d9ba3525dd651780565209080cdb005			Othe	er Expense:		0.00
c8ab84cbdfd7fccf63a0e2			Rou	nd Off:		0.50	
ACK:	122319190335731			Tota	l Amount:		775,331.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		775,331.00

Bank Details:

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

Seven Lac Seventy Five Thousand Three Hundred Thirty 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

For, NAVKAR TRADERS

Authorised Signatory