

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: SB20232024-15351 Road Invoice No: Invoice Date: 13/12/2023 Do No: 17299 Date Of Supply: 13/12/2023 State: Maharashtra Place Of Supply: **AKLERA RAJASTHAN** State Code: 27 Consigned To,

GIRNAR TRADERS

City: AKLERA

GST: 08ASOPK0529N1Z9

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GIRNAR TRADERS OPP. KRISHI UPAJ MANDI

Buyer,

GIRNAR TRADERS

GIRNAR TRADERS OPP. KRISHI UPAJ MANDI

BillTo,

City: AKLERA State: RAJASTHAN

GST: 08ASOPK0529N1Z9

State Code: Pan No: ASOPK0529N 8

FSSAI No: TAN No:

State Code:

FSSAI No: TAN No:

ShipTo,

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **SANTOSHKOP**

Dispatched From: ASADASHIV

Lorry No: RJ17GB1052 Season: 23-24

ASOPK0529N

State: RAJASTHAN

Pan No:

To: **AKLERA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,575.00	607,750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			607,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271689304099			IGS	T:	5.00	30,387.50
EwayBill ValidDate: 18/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a447ffdbecb2d2e75d884e06708d46351dd3047dba			Othe	er Expense:		0.00
e894d56a8839dc87350ae				Rou	nd Off:		0.50
ACK:	122319344162336			Tota	l Amount:		638,138.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		638,138.00

Bank Details:

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

Six Lac Thirty Eight Thousand One Hundred Thirty Eight 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