

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



Invoice Date: 19/01/2024 Do No: 19499 Date Of Supply: 19/01/2024

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

Buyer, Consigned To,

MADANLAL YASHPAL MADANLAL YASHPAL

MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE MADANLAL YASHPAL SHOP NO 1 INSIDE NAGAURI GATE

BillTo, 9413519600 ShipTo, 9413519600

City: DIDWANA State: RAJASTHAN City: DIDWANA State: RAJASTHAN

GST: 08AAXPD5733C1ZN GST: 08AAXPD5733C1ZN

State Code: 8 Pan No: AAXPD5733C State Code: 8 Pan No: AAXPD5733C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 9413923816

FSSAI No:

RefBy MADAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ19GH9088 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,533.33	1,448,665.00
Sale Rate:	3975.00 F.O.R. with GST	•		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,448,665.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271706742932			IGS	T:	5.00	72,433.25
EwayBill ValidDate: 26/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1682c579a9138b9d3ed7	123c1c46d16474	1915648ce	Oth	er Expense:		0.00
	03464bafe7a25142593496	96		Rou	ınd Off:		-0.25
ACK:	122419822331390			Tota	al Amount:		1,521,098.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,521,098.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Twenty One Thousand Ninty Eight 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory