

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: Invoice No: SB20232024-21763 Road Invoice Date: 30/03/2024 Do No: 24309 Date Of Supply: 30/03/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

PUMPTONK ROAD

City: JAIPUR

State Code:

FSSAI No:

TAN No:

MAHESH TRADING COMPANY

GST: 08BSQPA5025E2ZX

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

Pan No:

State: RAJASTHAN

BSQPA5025E

Season:

To:

23-24

JAIPUR

Buyer,

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL PUMPTONK ROAD

BillTo,

City: JAIPUR State: RAJASTHAN

GST: 08BSQPA5025E2ZX

State Code: 8

FSSAL No: TAN No:

Pan No: BSQPA5025E

Driver No:

Mill Name: FSSAI No:

RefBy NARAYANTRADIN

AKARKAM

Dispatched From: AKARKAM

Lorry No: RJ06GC4493

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,504.76	1,454,475.00
Sale Rate:	3965.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Tax	able Amount:		1,454,475.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271742484072			IGS	T:	5.00	72,723.75
EwayBill ValidDate: 06/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7d5eeb4ceaac27e3a30e2d19ae8c1c036a0194eeea			Oth	er Expense:		0.00
52ccbbdf9765f4c04fc7b2				Rou	ınd Off:		0.25
ACK:	122420797005720			Tota	al Amount:		1,527,199.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,527,199.00

Bank Details:

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

Fifteen Lac Twenty Seven Thousand One Hundred Ninty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**

241742471088/261742471071/281742471093 U2Sugar-2813/U2Sugar-2812/U2Sugar-2814

Authorised Signatory