

Invoice Date:

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

15/03/2024

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20840 Road Date Of Supply:

23357

State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

15/03/2024

Buyer, Consigned To,

Do No:

DHARMCHAND SANDEEPKUMAR DHARMCHAND SANDEEPKUMAR

NEW MANDIMAIN BAZAR NEW MANDIMAIN BAZAR

BillTo, 9414119256 ShipTo, 9414119256

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C1ZL GST: 08AAKPJ8166C1ZL

State Code: 8 Pan No: AAKPJ8166C State Code: Pan No: AAKPJ8166C R

FSSAI No: FSSAI No:

TAN No: TAN No: JDHD02090E JDHD02090E

Mill Name: **AAKLUJ** Driver No: 8306891917

FSSAI No:

RefBy **DHARAMSANDEEP** Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ19GG3204 To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,412.00	1,433,040.00
Sale Rate:	3405.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,433,040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211734886697			IGS	T:	5.00	71,652.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d023bd6876f0bf9f28ad39d7d66add9cd05d6e51846 1c0ea96a13043c2fc4d16			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122420592929740			Tota	I Amount:		1,504,692.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,504,692.00

Bank Details:

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

Fifteen Lac Four Thousand Six Hundred Ninty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory