

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 SB20232024-20716 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 13/03/2024 Do No: 23213 13/03/2024 State: Maharashtra Place Of Supply: **NIMBAHERA RAJASTHAN** State Code: 27

Buyer, Consigned To,

BHAGWATI TRADERS

BHAGWATI TRADERS

OPP RAMDUWARA OPP RAMDUWARA

BillTo, ShipTo,

City: NIMBAHERA State: RAJASTHAN City: NIMBAHERA State: RAJASTHAN

GST: 08APDPS2570R1Z5 GST: 08APDPS2570R1Z5

State Code: 8 Pan No: APDPS2570R State Code: 8 Pan No: APDPS2570R

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: JGANGMAI Lorry No: RJ09GD5679 To: NIMBAHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,397.00	169,850.00
Sale Rate:	3397.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			169,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221733687036			IGS	Т:	5.00	8,492.50
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8ac93c1f23364e7b0d1d0826017960851cc847caca			Othe	er Expense:		0.00
Emirolog ito.	2a7aa37222988c182b90		000+70000	Rou	nd Off:		0.50
ACK:	122420561563355			Tota	l Amount:		178,343.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	<u> </u>	178,343.00

Bank Details:

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

One Lac Seventy Eight Thousand Three Hundred Fourty Three 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