

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6349 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7386 Date Of Supply: 24/07/2023

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

Buyer, Consigned To,

SHREE SURABHI TRADING COMPANY

SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA,MANGALWAR NEAR BANK OF BARODA,MANGALWAR

BillTo, ShipTo,

City: CHITTORGARH State: RAJASTHAN City: CHITTORGARH State: RAJASTHAN

GST: 08ACSPT3012F1ZI GST: 08ACSPT3012F1ZI

State Code: 8 Pan No: ACSPT3012F State Code: 8 Pan No: ACSPT3012F

FSSAI No:

TAN No:

TAN No:

Mill Name: NAGASTHI Driver No:

FSSAI No:

RefBy BHAGWATI Season: 22-23

Dispatched From: NAGASTHI Lorry No: RJ27GD9498 To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,505.00	350,500.00
Sale Rate:	le Rate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		350,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291622805500			IGS	T:	5.00	17,525.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	97801055d5295c719f34016aaeee04896df7c64f3dc 9a354219fd022442a50e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317521312275			Tota	l Amount:		368,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,025.00

Bank Details:

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

Three Lac Sixty Eight Thousand Twenty Five 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**