

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

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overee Charge:	NO	Our GS	<u>. T</u> i

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-15454 Transport Mode: Road

Invoice Date: 15/12/2023 Do No: 17422 Date Of Supply: 15/12/2023
State: Maharashtra State Code: 27 Place Of Supply: JAYAL

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

ShipTo,

9413365031

Buyer, Consigned To,

VINAYAK TRADING COMPANY

VINAYAK TRADING COMPANY

NEAR GOVT HOSPITAL NEAR GOVT HOSPITAL

City: JAYAL State: RAJASTHAN City: JAYAL State: RAJASTHAN

GST: 08AAGHN2757K1ZS GST: 08AAGHN2757K1ZS

State Code: 8 Pan No: AAGHN2757K State Code: 8 Pan No: AAGHN2757K

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9460934733

FSSAI No:

BillTo,

9413365031

RefBy VINAYAKJAYAL Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ50GA9609 To: JAYAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,622.00	1,267,700.00
Sale Rate:	3615.00 + 7.00 Commis	.00 + 7.00 Commission		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1,267,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231690395840			IGS	T:	5.00	63,385.00
EwayBill Validl	Date: 22/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0a8733e076bce8433160 d12f85cae0578c906041		14c4d0e51987eaa	c4d0e51987eaa42e1547c		er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319372147242			Tota	l Amount:		1,331,085.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,331,085.00

Bank Details:

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

Thirteen Lac Thirty One Thousand Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory