

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: SB20232024-13948 Transport Mode: Road

Invoice Date: 16/11/2023 Do No: 15798 Date Of Supply: 16/11/2023

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

Buyer, Consigned To,

BANSHIRAM KARTARCHAND SONS BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ LAL KODI KESHARGANJ

BillTo, 9414002389 ShipTo, 9414002389

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG GST: 08AAAHJ4538E1ZG

State Code: 8 Pan No: AAAHJ4538E State Code: 8 Pan No: AAAHJ4538E

FSSAI No: FSSAI No:

TAN No : JDHJ03176F TAN No : JDHJ03176F

Mill Name: PDAUND Driver No: 9660278347

FSSAI No:

RefBy B K BWAVAR Season: 22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,782.00	1,304,790.00
Sale Rate:	Rate: 3775.00 + 7.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			1,304,790.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291676858646			IGS	T:	5.00	65,239.50
EwayBill ValidDate: 22/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b0c2dd0b309c0102b26e71d38d05a5631db480615e			Othe	er Expense:		0.00
	9be0d5efc012744d6900			Rou	nd Off:		0.50
ACK:	122319002146726			Tota	I Amount:		1,370,030.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,370,030.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Thirteen Lac Seventy Thousand Thirty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory