

## **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 Transport Mode: SB20232024-17855 Invoice No: Road Invoice Date: 28/01/2024 Do No: 20020 Date Of Supply: 28/01/2024 State: Maharashtra Place Of Supply: **SUJANGARH RAJASTHAN** State Code: 27

Consigned To,

Buyer,

**RAJARAM TRADING COMPANY** 

WARD NO.21, ATHUNA BAZAR, SUJANGARH

BillTo, 9414086568

City: SUJANGARH State: RAJASTHAN

GST: 08AAFPF8084L1ZA

State Code: Pan No: AAFPF8084L 8

FSSAI No: TAN No:

ShipTo,

City: SUJANGARH State: RAJASTHAN GST: 08AAFPF8084L1ZA

9414086568

WARD NO.21, ATHUNA BAZAR, SUJANGARH

**RAJARAM TRADING COMPANY** 

State Code: 8 Pan No: AAFPF8084L

FSSAI No: TAN No:

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **JAYPRAKASH** 

Driver No:

9079171200

Season: 23-24

Dispatched From: APANDHARPUR Lorry No: **RJ21GD1718** To: **SUJANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,427.00	736,805.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			736,805.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251710966225			IGS	T:	5.00	36,840.25
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2654273a261f235365cc0bce9e40b9740a8f30fdc6e 6d54a224a24ac87ead856			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122419930985713			Tota	l Amount:		773,645.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		773,645.00

**Bank Details:** 

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

Seven Lac Seventy Three Thousand Six Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**