

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: SB20232024-11775 Road Invoice No: Invoice Date: 13/10/2023 Do No: 13419 Date Of Supply: 13/10/2023 State: Maharashtra Place Of Supply: PALI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: **08AAZPM3697A1Z5** GST: 08AAZPM3697A1Z5

Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN02052B JDHN02052B

AAMBALIKA Driver No: 9777009595 Mill Name:

FSSAI No:

RefBy NARENDERPALI

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **RJ19GH9399** To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,657.00	548,550.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			548,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221660931022			IGS	T:	5.00	27,427.50
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9b5b9efa18e57b22e96693ae898f020d5a1db78921 13862fe3d9e2306aa3f7f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318571529231			Tota	l Amount:		575,978.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		575,978.00

Bank Details:

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

Five Lac Seventy Five Thousand Nine Hundred Seventy Eight 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