

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

NO Reverse Charge: Invoice No: SB20232024-21674

Invoice Date: 28/03/2024

State:

Do No: Maharashtra State Code: 24214

27

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

NAI MANDI NARNAUL

City: NARNAUL

GST: 06AAJPN5967A1ZN

Transport Mode:

Our GST Number:

28/03/2024 NARNAUL

Road

DEVKI NANDAN HARISH KUMAR

27AABHJ9303C1ZM

State: HARIYANA

Pan No:

HARIYANA

Buyer,

BillTo,

DEVKI NANDAN HARISH KUMAR

NAI MANDI NARNAUL

City: NARNAUL

State: HARIYANA

GST: 06AAJPN5967A1ZN

State Code: Pan No: AAJPN5967A 6

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No: **MRNBHIMAPATAS**

RefBy **RAMGOPALSUREN**

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ52GA7932

Season: 23-24

To: NARNAUL

AAJPN5967A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,432.00	1,424,280.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,424,280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281741364033			IGS	T:	5.00	71,214.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	514a13bac1e4a67066cc32c13998871672e6a7e577			Othe	er Expense:		0.00
	2947ad3f3b84b8f0c84019 122420762305354		.00010011	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,495,494.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,495,494.00

Bank Details:

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

Fourteen Lac Ninty Five Thousand Four Hundred Ninty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory