

## **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: SB20232024-17620 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19761 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

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: Pan No: AAAHJ4538E 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHJ03176F JDHJ03176F

**ASIDDHANATH** Driver No: Mill Name:

FSSAI No:

RefBy **BANSIKARTAR** Season: 23-24

Dispatched From: ASIDDHANATH Lorry No: RJ09GE9737 To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,437.00	223,405.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			223,405.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291709229876			IGS	T:	5.00	11,170.25
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d8a21a1d497431cde0414b4c095ebee62e39baeb0			Oth	er Expense:		0.00
	18b5de0dd99ddb3a40c3db			Rou	nd Off:		-0.25
ACK:	122419886843222			Tota	I Amount:		234,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	234,575.00

**Bank Details:** 

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

Two Lac Thirty Four Thousand Five Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**