

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:

ShipTo,

27AABHJ9303C1ZM

9413365031

Reverse Charge: NO
Invoice No: SB20232024-19805

Invoice No: SB20232024-19805 Transport Mode: Road

Invoice Date: 24/02/2024 Do No: 22180 Date Of Supply: 24/02/2024

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

Buyer, Consigned To,

VINAYAK TRADING COMPANY

VINAYAK TRADING COMPANY

NEAR GOVT HOSPITAL NEAR GOVT HOSPITAL

City: JAYAL State: RAJASTHAN City: JAYAL State: RAJASTHAN

GST: 08AAGHN2757K1ZS GST: 08AAGHN2757K1ZS

State Code: 8 Pan No: AAGHN2757K State Code: 8 Pan No: AAGHN2757K

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No: 9784095533

FSSAI No:

BillTo,

9413365031

RefBy VINAYAKJAYAL Season: 23/24

Dispatched From: BSOMESWAR Lorry No: RJ19GG7983 To: JAYAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,447.00	1,413,270.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,413,270.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261724809120			IGS	T:	5.00	70,663.50
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8109eaffdcad9652ad4d0450cbef994032b9f286		9f286faa1	Oth	er Expense:		0.00
	1d93445d6a2fb8b89859			Rou	nd Off:		0.50
ACK:	122420311139548			Tota	I Amount:		1,483,934.00
				TCS	s %:	0.100	1,484.00
				TCS	Net Payable	:	1,485,418.00

Bank Details:

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

Fourteen Lac Eighty Five Thousand Four Hundred Eighteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory