

## **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:

SB20232024-21055

Invoice No: Invoice Date:

18/03/2024 Maharashtra

Do No:

State Code:

23539

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: DAUSA

State Code:

FSSAI No:

MANGANJ RAJASTAN

GST: 08ABMPJ4075H1ZF

Driver No:

RJ02GB4942

8

Place Of Supply:

MOOL CHAND MURLIDHAR CO

18/03/2024

27AABHJ9303C1ZM

**DAUSA** 

Road

**RAJASTHAN** 

State: Buyer,

MOOL CHAND MURLIDHAR CO

MANGANJ RAJASTAN

BillTo,

City: DAUSA

State: GST: 08ABMPJ4075H1ZF

8

Pan No: ABMPJ4075H

RAJASTHAN

TAN No:

ShipTo,

Mill Name: **AKARKAM** 

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **NARYANSUGAR** 

Dispatched From: AKARKAM

Lorry No:

Season:

State: RAJASTHAN

Pan No:

23-24 To: **DAUSA** 

ABMPJ4075H

| Particulars   | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg)                 | Bags         | Rate     | Value        |
|---|--|----------|--------|-----------------------------|--------------|----------|--------------|
| SUGAR 50 KG   |  | 17011490 | 415.00 | 50                          | 830          | 3,457.00 | 1,434,655.00 |
| Sale Rate:  | 3450.00 + 7.00 Commission<br>SUPER S/30 (S1) |          |        | Freight:<br>Taxable Amount: |              |          | 0.00         |
| Grade:  |  |          |        |                             |              |          | 1,434,655.00 |
|   |  |          |        | CGS                         | ST:          | 0.00     | 0.00         |
|   |  |          |        | SGS                         | ST:          | 0.00     | 0.00         |
| Eway Bill No:   |  |          |        | IGS                         | T:           | 5.00     | 71,732.75    |
| EwayBill ValidDate: 18/03/2024                            |  |          |        | Rate                        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No: 175100lrn5b2eac08a8baad5b2636330a862752f0f01 |  |          |        | Othe                        | er Expense:  |          | 0.00         |
|   | 98441622b320cdc4d85282f3a6ec8]               |          |        | Rou                         | nd Off:      |          | 0.25         |
| ACK:  | 122420630465001                              |          |        | Tota                        | l Amount:    |          | 1,506,388.00 |
|   |  |          |        | TCS                         | <b>%</b> :   | 0.000    | 0.00         |
|   |  |          |        | TCS                         | Net Payable: |          | 1,506,388.00 |
|   |  |          |        |                             |              |          |              |

**Bank Details:** 

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

Fifteen Lac Six Thousand Three Hundred Eighty Eight 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**