

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21018 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23565 Date Of Supply: 18/03/2024

State: Maharashtra State Code: 27 Place Of Supply: DABWALI HARIYANA

Buyer, Consigned To,

CHET RAM DIWAN CHAND

CHET RAM DIWAN CHAND

OLD ANAZ MANDI MANDI DABWALI OLD ANAZ MANDI MANDI DABWALI

BillTo, ShipTo,

City: DABWALI State: HARIYANA City: DABWALI State: HARIYANA

GST: 06ACGPS8912D1ZK GST: 06ACGPS8912D1ZK

State Code: 6 Pan No: ACGPS8912D State Code: 6 Pan No: ACGPS8912D

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No: 9521231192

FSSAI No:

RefBy CHET DIWAN Season: 23-24

Dispatched From: ASADGURU Lorry No: RJ07GD6192 To: DABWALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,387.00	694,335.00
Sale Rate:	ale Rate: 3380.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		694,335.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211736235037			IGS	T:	5.00	34,716.75
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8bcb5701d06cb99b354f3c4635964c24ba04f132a40 aee7aa3bc0921711d7989			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420626245826			Tota	l Amount:		729,052.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		729,052.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Fifty Two 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