

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: SB20232024-18582 Road Invoice No: Invoice Date: 08/02/2024 Do No: 20877 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **PHALODI RAJASTHAN** State Code: 27 Buyer,

ShipTo,

City: PHALODI

SHREEPATI TRADING COMPANY

8107430009,998

State: RAJASTHAN

Season:

23-24

Consigned To,

NAYA BAZAR NAYA BAZAR

City: PHALODI State: RAJASTHAN

GST: 08ACGPT4346Q1ZS GST: 08ACGPT4346Q1ZS

State Code: Pan No: ACGPT4346Q State Code: Pan No: ACGPT4346Q 8

FSSAI No: FSSAI No: TAN No: TAN No:

NPRAVRA Driver No: 9413741165 Mill Name:

FSSAI No:

BillTo,

RefBy **SHREEPATITRACO**

SHREEPATI TRADING COMPANY

8107430009,9982202525

Dispatched From: NPRAVRA Lorry No: **RJ19GK1165** To: **PHALODI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,457.00	1,209,950.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,209,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271716803092			IGS	T:	5.00	60,497.50
EwayBill ValidDate: 14/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1e1c84bb417bbaf2c4387f6aa3022afefa8485c2ddd0			Oth	er Expense:		0.00
94d62e1297457a99b7cf				Rou	ind Off:		0.50
ACK:	122420105936265			Tota	al Amount:		1,270,448.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,270,448.00

Bank Details:

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

Twelve Lac Seventy Thousand Four Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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