

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

17834

27



TAX INVOICE

NO Reverse Charge: SB20232024-15793 Invoice No:

Invoice Date: 22/12/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

Road Date Of Supply:

Place Of Supply:

Our GST Number:

22/12/2023 **MERTACITY**

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

Pan No: AAHPL1835F State Code: 8

FSSAI No:

TAN No: JDHS24063E Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F

9079002568

FSSAI No:

Driver No:

RJ50GA1258

TAN No: JDHS24063E

ASHRIPUR Mill Name:

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: ASHRIPUR

Lorry No:

To:

Season: 23/24

MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,622.00	1,249,590.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,249,590.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291693815132			IGS	T:	5.00	62,479.50
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7445b74553d7d20358382e7557f78be7a4c4e5f2ea 5aa71140a6a8e7ed688ea			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319459307295			Tota	I Amount:		1,312,070.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,312,070.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Twelve Thousand Seventy 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