

## **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



**RAJASTHAN** 

**TAX INVOICE** 

Our GST Number:

Transport Mode:

27AABHJ9303C1ZM

Road

RAMESHKUMAR MAHESHKUMAR

NO Reverse Charge: Invoice No: SB20232024-20884

RAMESHKUMAR MAHESHKUMAR

15/03/2024 Do No: 23263

Date Of Supply: Invoice Date: 15/03/2024 State: Maharashtra Place Of Supply: **BIDASAR** State Code: 27

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9414895649 ShipTo, 9414895649

City: BIDASAR State: RAJASTHAN City: **BIDASAR** State: RAJASTHAN

GST: 08AAMPT7330G1ZD GST: 08AAMPT7330G1ZD

Pan No: AAMPT7330G State Code: 8 Pan No: AAMPT7330G State Code: 8

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

Mill Name: **NKARMAVEER** Driver No: 9352014551

FSSAI No:

RefBy RAMESHMAHESH

Season: 23.24 Dispatched From: NKARMAVEER Lorry No: **RJ50GB2999** To: **BIDASAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,427.00	1,422,205.00
Sale Rate:	3420.00 + 7.00 Commis	0.00 + 7.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,422,205.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261735108665			IGS	T:	5.00	71,110.25
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07fcd499785823897944b803d6a3adfca23aa0d5389 c90ed83e3a9fe660c5c85			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420598667976			Tota	l Amount:		1,493,315.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,493,315.00

**Bank Details:** 

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

Fourteen Lac Ninty Three Thousand Three Hundred Fifteen 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**