

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

Consigned To, **GANPATI TRADERS**

ROAD, NAGAUR

City: TARNAU

State Code:

FSSAI No:

GST: 08AOIPM7580B1ZT

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19372 Road Invoice No:

Invoice Date: 18/02/2024 Do No: 21714 Date Of Supply: 18/02/2024

State: Maharashtra Place Of Supply: **TARNAU RAJASTHAN** State Code: 27

Buyer,

GANPATI TRADERS

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA

DARWAJA ROAD, NAGAUR

BillTo, 9413360510,9414204300

City: TARNAU State: RAJASTHAN

GST: 08AOIPM7580B1ZT

State Code: Pan No: AOIPM7580B 8

FSSAI No: TAN No:

TAN No: Driver No: 9351395095

ADAMAJI Mill Name:

FSSAI No:

RefBy **GANPATI**

Dispatched From: ADAMAJI

Lorry No:

Season: 23-24

AOIPM7580B

RJ50GB4465 To: **TARNAU**

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA

9413360510,941

Pan No:

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,377.00	1,401,455.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,401,455.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211721592228			IGS	T:	5.00	70,072.75
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f9284207d9cc567908c6d68a46cb868b3341ff945ef			Oth	er Expense:		0.00
6c3be66726d74715e704				Rou	nd Off:		0.25
ACK:	122420227320311			Tota	I Amount:		1,471,528.00
				TCS	s %:	0.100	1,472.00
				TCS	Net Payable:		1,473,000.00

Bank Details:

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

Fourteen Lac Seventy Three Thousand 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