

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: SB20232024-18110 Road Invoice No: Invoice Date: 01/02/2024 Do No: 20319 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **SUJANGARH RAJASTHAN** State Code: 27

Buyer, Consigned To,

RAJARAM TRADING COMPANY RAJARAM TRADING COMPANY

WARD NO.21,ATHUNA BAZAR,SUJANGARH WARD NO.21,ATHUNA BAZAR,SUJANGARH

BillTo, 9414086568 ShipTo, 9414086568

City: SUJANGARH State: RAJASTHAN City: SUJANGARH State: RAJASTHAN

GST: 08AAFPF8084L1ZA GST: 08AAFPF8084L1ZA

State Code: 8 Pan No: AAFPF8084L State Code: 8 Pan No: AAFPF8084L

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 8890617976

FSSAI No:

RefBy JAYPRAKASH Season: 23/24

Dispatched From: AMAHESGAON Lorry No: RJ50GB0911 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,467.00	242,690.00
Sale Rate:	3460.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							242,690.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211713201121			IGS	T:	5.00	12,134.50
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	656c867fc4c49002342e4	43bb52dc991a11	2b5f3a4a3	Oth	er Expense:		0.00
	af7823a109f21a7ebdd3d	1		Rou	nd Off:		0.50
ACK:	122419995743170			Tota	I Amount:		254,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		254,825.00

Bank Details:

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

Two Lac Fifty Four Thousand Eight Hundred Twenty Five 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