

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13051 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14850 Date Of Supply: 30/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

BANSHIRAM KARTARCHAND SONS BANSHIRAM KARTARCHAND SONS

LAL KODI KESHARGANJ LAL KODI KESHARGANJ

BillTo, 9414002389 | ShipTo, 9414002389

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAAHJ4538E1ZG GST: 08AAAHJ4538E1ZG

State Code: 8 Pan No: AAAHJ4538E State Code: 8 Pan No: AAAHJ4538E

FSSAI No: FSSAI No:

TAN No : JDHJ03176F | TAN No : JDHJ03176F

Mill Name: A BANGANGA Driver No: 9799424941

FSSAI No:

RefBy BANSIKARTAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: RJ19GF4823 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,707.00	1,260,380.00
Sale Rate:	e Rate: 3700.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,260,380.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221669358798			IGS	T:	5.00	63,019.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d68a529873f2196070dd	:d435c68e	Oth	er Expense:		0.00	
	0901b362280d2d5c8291			Rou	nd Off:		0.00
ACK:	122318782262318			Tota	I Amount:		1,323,399.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,323,399.00
EwayBill ValidI	Date: 05/11/2023 d68a529873f2196070dd 0901b362280d2d5c8291		d435c68e	IGS Rate Othe Rou Tota TCS	T: Diff:/Qntl: Er Expense: Ind Off: Amount:	5.00	63,019 (((1,323,399

Bank Details:

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

Thirteen Lac Twenty Three Thousand Three Hundred Ninty Nine 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