

DANI AND COMPANY

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

DANI AND COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14581 Road Invoice No:

Invoice Date: 27/11/2023 Do No: 16461 Date Of Supply: 27/11/2023

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

Buyer, Consigned To,

KRUSHI MANDIMAIN BAZAR KRUSHI MANDIMAIN BAZAR

BillTo, 9352776138,9414120735 ShipTo, 9352776138,941

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08ADAPD8858Q1ZV GST: 08ADAPD8858Q1ZV

Pan No: ADAPD8858Q State Code: 8 Pan No: ADAPD8858Q State Code: 8

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

ASADGURU Driver No: 9460965980 Mill Name:

FSSAI No:

RefBy **DANICOPALI** Season: 21/22

Dispatched From: ASADGURU Lorry No: **RJ19GE5111** To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,622.00	362,200.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			362,200.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251681795592			IGS	T:	5.00	18,110.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4dffc472cb2919ad6f8a	0a2c0d9920370b	0f9bf4cc4	Oth	er Expense:		0.00
	51d518d0cb8b14552c64		0.00.100.	Rou	nd Off:		0.00
ACK:	122319128557503			Tota	I Amount:		380,310.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	380,310.00

Bank Details:

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

Three Lac Eighty Thousand Three Hundred Ten 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