

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 SB20232024-18119 Transport Mode: Invoice No: Road Invoice Date: 01/02/2024 Do No: 20278 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **KEKRI RAJASTHAN** State Code: 27

ShipTo,

Buyer, Consigned To,

NARSINGH DAS CHITTAR MAL NARSINGH DAS CHITTAR MAL

OUT SIDE JUNIYA GATE OUT SIDE JUNIYA GATE

City: KEKRI State: RAJASTHAN City: KEKRI State: RAJASTHAN

GST: 08AGFPD2225D1Z2 GST: 08AGFPD2225D1Z2

State Code: 8 Pan No: AGFPD2225D State Code: 8 Pan No: AGFPD2225D

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No: 9784812449

FSSAI No:

BillTo,

RefBy NASINDASSITARM Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ09GD2475 To: KEKRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,465.00	519,750.00
Sale Rate:	3460.00 + 5.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			519,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201713249256			IGS	T:	5.00	25,987.50
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51713c4d799057525a13558e91ddf02e8b92ab722df 4458c703832f3c27af6c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419997064022			Tota	l Amount:		545,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		545,738.00

Bank Details:

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

Five Lac Fourty Five Thousand Seven Hundred Thirty Eight 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