

## **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 SB20232024-21182 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23702 20/03/2024

State: Maharashtra Place Of Supply: **CHOTE KHATU RAJASTHAN** State Code: 27

Buyer, Consigned To,

**POOJA TRADERS POOJA TRADERS** 

BUS STATION ROAD NEAR SBI BANK BUS STATION ROAD NEAR SBI BANK

BillTo, ShipTo,

City: CHOTE KHATU State: RAJASTHAN City: CHOTE KHATU State: RAJASTHAN

GST: 08AAVPB9825B1ZK GST: 08AAVPB9825B1ZK

Pan No: AAVPB9825B State Code: 8 Pan No: AAVPB9825B State Code: 8

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

Mill Name: **ASHRIPUR** Driver No: 9166919436

FSSAI No:

RefBy NEHACHOTE KHATU Season:

23-24 Dispatched From: ASHRIPUR Lorry No: **CHOTE KHATU** RJ19GJ3451 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,437.00	1,391,985.00
Sale Rate:	Rate: 3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,391,985.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231737304444			IGS	T:	5.00	69,599.25
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f74879d9d740eda02d4de407b7fed84ddd2388652			Oth	er Expense:		0.00
	c21c405e0f5d442806d9c		a20000020	Rou	nd Off:		-0.25
ACK:	122420654183042			Tota	I Amount:		1,461,584.00
				TCS	s %:	0.100	1,462.00
				TCS	Net Payable	:	1,463,046.00

**Bank Details:** 

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

Fourteen Lac Sixty Three Thousand Fourty Six 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**