

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: Invoice No: SB20232024-21189 Road Date Of Supply: Invoice Date: 20/03/2024 Do No: 23784 20/03/2024 State: Maharashtra Place Of Supply: **CHITTORGARH RAJASTHAN** State Code: 27 Buyer, Consigned To,

SHREE SURABHI TRADING COMPANY SHREE SURABHI TRADING COMPANY

NEAR BANK OF BARODA, MANGALWAR NEAR BANK OF BARODA, MANGALWAR

BillTo, ShipTo,

City: CHITTORGARH State: RAJASTHAN City: CHITTORGARH State: RAJASTHAN

GST: 08ACSPT3012F1ZI GST: 08ACSPT3012F1ZI

State Code: Pan No: ACSPT3012F State Code: 8 Pan No: ACSPT3012F

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

Mill Name: **PPARAG** Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: PPARAG Lorry No: MP44HA0528 To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	e Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		532,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251737369647			IGS	T:	5.00	26,625.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27faa337b1751813c24f31d1e4e3e4ad1bafb0eec59			Othe	er Expense:		0.00
375562ff708079ea76b10				Rou	nd Off:		0.00
ACK:	122420656119546			Tota	I Amount:		559,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		559,125.00

Bank Details:

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

Five Lac Fifty Nine Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory