

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: SB2023-2024-3513 Road Invoice No: Invoice Date: 05/06/2023 Do No: 4129 Date Of Supply: 05/06/2023 State: Maharashtra Place Of Supply: **PALI RAJASTHAN** State Code: 27

Buyer, Consigned To, RAMSUKH PITTI

11,GUD-KHAD KATLA 11,GUD-KHAD KATLA

BillTo, 9414121419 ShipTo, 9414121419

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

State Code: 8 Pan No: AAOPP9058M State Code: 8 Pan No: AAOPP9058M

FSSAI No: FSSAI No:

TAN No : JDHM09185B | TAN No : JDHM09185B

Mill Name: GBEED Driver No: 6377721528

FSSAI No:

RefBy RAMSUKHPALI Season: 22-23

Dispatched From: GBEED Lorry No: RJ19GH0622 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,637.00	1,491,170.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,491,170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201600110250			IGS	T:	5.00	74,558.50
EwayBill ValidDate: 11/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	36cc060412dd05e94258ee49e90bce6bbdf98b6d			Oth	er Expense:		0.00
	717f9e9ab46ca089b6993			Rou	nd Off:		0.50
ACK:	122316975058528			Tota	I Amount:		1,565,729.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,565,729.00

Bank Details:

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twenty 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