

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

16250

27



TAX INVOICE

NO Reverse Charge: SB20232024-14368 Invoice No:

Invoice Date: 23/11/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 23/11/2023

Place Of Supply:

Our GST Number:

MERTACITY RAJASTHAN

27AABHJ9303C1ZM

Buyer,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

Pan No: AAHPL1835F State Code: 8

FSSAL No:

TAN No: JDHS24063E Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHS24063E

AKARKAMB Mill Name:

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AKARKAMB

Driver No:

RJ36GA8233

9166650715

Season: 23-24

AAHPL1835F

To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,702.00	1,517,820.00
Sale Rate:	3695.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,517,820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281679871775			IGS	T:	5.00	75,891.00
EwayBill ValidDate: 01/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 56bc5537e68716e47d1b7e9e33691f7090cec7c462 1ceb32c4097c8328196dd9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319080030487			Tota	I Amount:		1,593,711.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,593,711.00

Lorry No:

Bank Details:

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

Fifteen Lac Ninty Three Thousand Seven Hundred Eleven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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