

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

ShipTo,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-10788 Transport Mode:

Invoice Date: 26/09/2023 Do No: 12288 Date Of Supply: 26/09/2023

State: Maharashtra State Code: 27 Place Of Supply: DEGANA RAJASTHAN

Buyer, Consigned To,

NATIONAL FOOD AGENCIES NATIONAL FOOD AGENCIES

VILLAGE- DEGANA VILLAGE- DEGANA

City: DEGANA State: RAJASTHAN City: DEGANA State: RAJASTHAN

State Code: 8 Pan No: AQTPS1409E State Code: 8 Pan No: AQTPS1409E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 7073716887

FSSAI No:

BillTo,

RefBy BHAVAR RAMS

RefBy BHAVAR RAMS Season: 22-23

Dispatched From: ASHRIPUR Lorry No: RJ46GA5461 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,697.00	295,760.00
Sale Rate: 3690.00 + 7.00 Commission				Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			295,760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211652187841			IGS	T:	5.00	14,788.00
EwayBill ValidDate: 03/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27811f88333e09ad1f3f5d8e3af705f342f7f4dcb0f46 29d008d3fc7ffb82881			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318322009726			Tota	I Amount:		310,548.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		310,548.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Ten Thousand Five Hundred Fourty 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