

## **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: SB20232024-18724 Road Invoice No: Invoice Date: 10/02/2024 Do No: 21031 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **BARAN RAJASTHAN** State Code: 27

Buyer, Consigned To,

SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY

MANGROL ROAD MANGROL ROAD

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: 8 Pan No: AQRPK1342G State Code: 8 Pan No: AQRPK1342G

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRAVRA Driver No:

FSSAI No:

RefBy JHULELALTRADERS Season: 23-24

Dispatched From: NPRAVRA Lorry No: RJ20GC2266 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,458.00	207,480.00
Sale Rate:	Rate: 3453.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			207,480.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281717807137			IGS	T:	5.00	10,374.00
EwayBill ValidDate: 14/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5589abc915ab27f0c8a0	0a6e8af008c3add	e39e94a6	Oth	er Expense:		0.00
	39b042ebdb94c86441ce			Rou	ınd Off:		0.00
ACK:	122420133805524			Tota	al Amount:		217,854.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	217,854.00

Bank Details:

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

Two Lac Seventeen Thousand Eight Hundred Fifty Four 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**