

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-18117			Transport Mode:	Road	
Invoice Date:	01/02/2024	Do No:	20320	Date Of Supply:	01/02/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	SUJANGARH	RAJASTHAN

Consigned To,

City: SUJANGARH

GST: 08AAFPF8084L1ZA

ShipTo,

State Code:

FSSAI No:

Buver.

RAJARAM TRADING COMPANY

WARD NO.21, ATHUNA BAZAR, SUJANGARH

BillTo, 9414086568

City: SUJANGARH State: RAJASTHAN

GST: 08AAFPF8084L1ZA

State Code: 8 Pan No: AAFPF8084L

FSSAI No : TAN No :

TAN No :

RAJARAM TRADING COMPANY

WARD NO.21, ATHUNA BAZAR, SUJANGARH

9414086568

Pan No:

8890617976

State: RAJASTHAN

To:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBv JAYPRAKASH

Dispatched From: AMAHESGAON

Lorry No: RJ50GB0911

Season: **23-24**

SUJANGARH

AAFPF8084L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 364,035.00 105.00 50 210 3.467.00 Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 364,035.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201713242891 IGST: 5.00 18,201.75 **EwayBill ValidDate:** Rate Diff:/Qntl: 09/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 246f32a851ea4bfd28c5ab1f82110e1bf8ce80f2f029a 0.25 Round Off: 58b633f4d8c9d97c097 122419996877508 ACK: **Total Amount:** 382,237.00 0.000 0.00 TCS %: 382,237.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Two Thousand Two Hundred Thirty Seven 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