

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: SB20232024-20588 Transport Mode: Road

Invoice Date: 10/03/2024 Do No: 23056 Date Of Supply: 10/03/2024

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

Buyer, Consigned To,

SHREERAM SUSHILKUMAR SHREERAM SUSHILKUMAR

SALASAR NEAR BARODA GRAMIN BNK SALASAR NEAR BARODA GRAMIN BNK

BillTo, 9413875231 ShipTo, 9413875231

City: SALASAR State: RAJASTHAN City: SALASAR State: RAJASTHAN

GST: 08ADDPP4188N1ZV GST: 08ADDPP4188N1ZV

State Code: 8 Pan No: ADDPP4188N State Code: 8 Pan No: ADDPP4188N

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 6378529732

FSSAI No:

RefBy SUGARSALES Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ50GA5494 To: SALASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,457.14	846,999.00
Sale Rate:	e: 3930.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		846,999.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211732299488			IGS	T:	5.00	42,349.95
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc114d9be5a87014af6f2a04ceed9b2924088ca4151			Oth	er Expense:		0.00
	46beeae7db623bde803b2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.05
ACK:	122420525846898			Tota	I Amount:		889,349.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	889,349.00

Bank Details:

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

Eight Lac Eighty Nine Thousand Three Hundred Fourty 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