

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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20282 Road

Date Of Supply: Invoice Date: 04/03/2024 Do No: 22650 04/03/2024

State: Maharashtra Place Of Supply: **RAMGANJ MANDI RAJASTHAN** State Code: 27

Buyer, Consigned To,

NEMICHAND RADHEY SHYAM NEMICHAND RADHEY SHYAM

454, BAZAR NO.1 KOTA 454, BAZAR NO.1 KOTA

City: RAMGANJ MANDI State: RAJASTHAN

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State Code: 8 Pan No: AAAFN8919P State Code: Pan No: AAAFN8919P 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ABANDARKOT** Driver No:

FSSAI No:

BillTo,

RefBy **NEMICHANDRADHEY** Season: 23-24

Dispatched From: ABANDARKOT Lorry No: **RAMGANJ MANDI RJ17GB0725** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,375.00	1,181,250.00
Sale Rate:	ale Rate: 3370.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,181,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729268228			IGS	T:	5.00	59,062.50
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b5c8cc8a6c3520a3ef105c2ef3bfc72a3131ca02653			Othe	er Expense:		0.00
4fdd6cfc2d4c8dfe0c73			Rou	nd Off:		0.50	
ACK:	122420437855157			Tota	l Amount:		1,240,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,240,313.00

Bank Details:

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

Twelve Lac Fourty Thousand Three Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory