

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:	ZIAABI 1000000 IZM					
Invoice No:	SB20232024-19394			Transport Mode:						
Invoice Date:	19/02/2024	Do No:	21739	Date Of Supply:	19/02/2024	RAJASTHAN				
State:	Maharashtra	State Code:	27	Place Of Supply:	RATANGHAD					
Buyer,				Consigned To,						

CHIMANLAL SHYAMSUNDAR CHIMANLAL SHYAMSUNDAR

MAIN BAZAR MAIN BAZAR

BillTo, 9314716916 ShipTo, 9314716916

City: RATANGHAD State: RAJASTHAN City: RATANGHAD State: RAJASTHAN

GST: 08AQXPP3974F1Z1 GST: 08AQXPP3974F1Z1

State Code: 8 Pan No: AQXPP3974F State Code: 8 Pan No: AQXPP3974F

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No: 9772217923

FSSAI No:

RefBy CHIMANSHYAM Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ19GJ1524 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3392.00	1458560.00
Sale Rate:	3385.00 + 7.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1458560.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291721802949			IGS	T:	5.00	72928.00
EwayBill ValidI	Date: 27-02-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e8f556aaf87b307534c23dbbbf8266e42e24e212d4a			Oth	er Expense:		0.00
	39799750aa6fa7e31978		10212414	Rou	ind Off:		0.00
ACK:	122420233004423			Tota	al Amount:		1,531,488.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1531488.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Four Hundred Eighty 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**

Authorised Signatory