

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: SB20232024-20406 Transport Mode: Road

Invoice No: SB20232024-20406 Transport Mode: Road
Invoice Date: 06/03/2024 Do No: 22864 Date Of Supply: 06/03/2024

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

Buyer, Consigned To,

DURGA AGENCIES SHYAM KRIPA FOODS

MAIN BAZAR 36 KARNI VIHAR ROAD NO.14

BillTo, **8588830670** ShipTo,

City: ROHTAK State: HARIYANA City: JAIPUR State: RAJASTHAN

GST: 06AAUPK8650N1ZU GST: 08AKUPG0506D1ZF

State Code: 6 Pan No: AAUPK8650N State Code: 8 Pan No: AKUPG0506D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy DURGAAGENCIES Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ14GN4018 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,375.00	1,434,375.00
Sale Rate:	3370.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,434,375.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241730124392			IGS	T:	5.00	71,718.75
EwayBill ValidDate: 13/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1fa17cfb70d670e32abde853eb65fc01e		83e0b148f	Oth	er Expense:		0.00
	2afa1b8f2b6e62b61422			Rou	ınd Off:		0.25
ACK:	122420464181924			Tota	al Amount:		1,506,094.00
				TCS	3 %:	0.100	1,506.00
				TCS	Net Payable	:	1,507,600.00

Bank Details:

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

Fifteen Lac Seven Thousand Six Hundred 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