

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21270 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23786 20/03/2024

State: Maharashtra Place Of Supply: **KISHANGARH RAJASTHAN** State Code: 27

Buyer,

BillTo,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

7014052627

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

State Code: Pan No: ACKPR4494F 8

FSSAI No: TAN No:

MAIN BAZAR BALAJI MANDIR KE SAMNE

ShipTo, 7014052627

GST: 08ACKPR4494F1Z4

City: KISHANGARH

PANKAJ TRADING COMPANY

State Code: Pan No: ACKPR4494F

FSSAI No: TAN No:

Consigned To,

Mill Name: **SAUTADE**

FSSAI No:

RefBy **PANKAJTRA**

Driver No:

9588923229

State: RAJASTHAN

Season: 23-24

Dispatched From: SAUTADE Lorry No: **KISHANGARH RJ19GH4967** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,397.00	254,775.00
Sale Rate:	ate: 3390.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		254,775.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241737584940			IGS	T:	5.00	12,738.75
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d0c87def3ecbf2543eeda066572b98e79bc040			Oth	er Expense:		0.00
	64904f9432aac84144e69			Rou	nd Off:		0.25
ACK:	122420661672289			Tota	I Amount:		267,514.00
				TCS	s %:	0.100	268.00
				TCS	Net Payable	:	267,782.00

Bank Details:

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

Two Lac Sixty Seven Thousand Seven Hundred Eighty Two 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory