

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

NO Reverse Charge:

Invoice No: SB20232024-20886

Invoice Date: 15/03/2024 State:

Maharashtra

Do No: State Code: 23260

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 15/03/2024

Place Of Supply: **BIKANER RAJASTHAN**

9414139100,995

Pan No:

Buyer,

RATIRAM MAHAVEER PRASAD AND SONS

Consigned To,

City: **BIKANER**

GST: 08ABYPA1661L2Z8

RATIRAM MAHAVEER PRASAD AND SONS

BillTo, 9414139100,9950010100

City: BIKANER State: RAJASTHAN

GST: 08ABYPA1661L2Z8

State Code: Pan No: ABYPA1661L 8

FSSAI No: TAN No:

State Code: FSSAI No:

Lorry No:

TAN No:

ShipTo,

Mill Name: **NKARMAVEER** Driver No: 9413650623

FSSAI No:

RefBy **RATTIMAHASONS**

Dispatched From: NKARMAVEER

RJ21GD3159

State: RAJASTHAN

Season: 23.24

To: **BIKANER**

ABYPA1661L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,412.00	682,400.00
Sale Rate:	3405.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			682,400.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271735109942			IGS	T:	5.00	34,120.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2fb8865c5718e9fe2464146cc1314107128379e1838 4f6de8ce5079fe2068901			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420598703685			Tota	I Amount:		716,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		716,520.00

Bank Details:

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

Seven Lac Sixteen Thousand Five Hundred Twenty 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