

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: SB20232024-20325 Transport Mode: Road

Invoice Date: 05/03/2024 Do No: 22766 Date Of Supply: 05/03/2024

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

Buyer,

MADAN LAL MAHESH KUMAR

ROHILLAN KA MOHHALA, SAMBHAR LAKE, JAIPUR,

JAIPUR, RAJASTHAN, 303604 BillTo,

City: JAIPUR State: RAJASTHAN

GST: 08AASPA6282C1ZP

State Code: 8 Pan No: AASPA6282C

FSSAI No : TAN No : AIPUR. ROHILLAN KA M

Lorry No:

ROHILLAN KA MOHHALA, SAMBHAR LAKE, JAIPUR, JAIPUR, RAJASTHAN, 303604

7600456251

ShipTo,

Consigned To,

City: JAIPUR State: RAJASTHAN

GST: 08AASPA6282C1ZP

MADAN LAL MAHESH KUMAR

State Code: 8 Pan No: AASPA6282C

FSSAI No : TAN No :

Mill Name: ASHRIPUR

FSSAI No:

RefBy SUGARSALES

Dispatched From: ASHRIPUR

RJ37GB2620

Driver No:

Season: 23-24

To: JAIPUR

30.00 F.O.R. with GST	17011490	250.00	50	500	3,466.67	866,668.00
30.00 F.O.R. with GST					0,400.07	000,000.00
			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			866,668.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
No: 271729606842			IGS	T:	5.00	43,333.40
12/03/2024						0.00
Elnvoice No: a856a2bb6816b3631cd65eafd71276fcbe6ba6034d5				er Expense:		0.00
8711fa99d06cbde260fef	Calar 127 010500)D0000+00	Rou	nd Off:		-0.40
ACK : 122420447978688			Tota	l Amount:		910,001.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		910,001.00
	1729606842 12/03/2024 56a2bb6816b3631cd65 11fa99d06cbde260fef	1729606842 12/03/2024 56a2bb6816b3631cd65eafd71276fcbe6 11fa99d06cbde260fef	1729606842 12/03/2024 56a2bb6816b3631cd65eafd71276fcbe6ba6034d5 11fa99d06cbde260fef	CGS SGS 1729606842 IGS 12/03/2024 Rate 56a2bb6816b3631cd65eafd71276fcbe6ba6034d5 11fa99d06cbde260fef 2420447978688 Tota TCS	CGST: SGST: 1729606842 IGST: 12/03/2024 Rate Diff:/Qntl: 56a2bb6816b3631cd65eafd71276fcbe6ba6034d5 I1fa99d06cbde260fef 2420447978688 Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 1729606842 IGST: 5.00 12/03/2024 Rate Diff:/Qntl: 56a2bb6816b3631cd65eafd71276fcbe6ba6034d5 11fa99d06cbde260fef 2420447978688 Total Amount:

Bank Details:

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

Nine Lac Ten Thousand One 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