

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: SB20232024-17719 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19930 Date Of Supply: 25/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KUCHAMAN CITY RAJASTHAN

Buyer, Consigned To,

LAXMINARAYAN CHHITARMAL LAXMINARAYAN CHHITARMAL

OLD DHAN MANDI OLD DHAN MANDI

BillTo, 9461316476 ShipTo, 9461316476

City: KUCHAMAN CITY State: RAJASTHAN City: KUCHAMAN CITY State: RAJASTHAN

GST: 08AAWPA6806G1ZJ GST: 08AAWPA6806G1ZJ

State Code: 8 Pan No: AAWPA6806G State Code: 8 Pan No: AAWPA6806G

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 8890375144

FSSAI No:

RefBy LAXMICHHITAR Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ19GH6122 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,527.00	370,335.00
Sale Rate:	Rate: 3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		370,335.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271709871949			IGS	T:	5.00	18,516.75
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8eac3771bab90128dce93ff428f1caa2a14b1c52e85 971f9e4e530133323cb59			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122419903434365			Tota	I Amount:		388,852.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		388,852.00

Bank Details:

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

Three Lac Eighty Eight Thousand Eight Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory