

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

SHAH CHHOGALAL BHUBAJI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5163 Invoice No: Road

Invoice Date: 04/07/2023 Do No: 6054 Date Of Supply: 04/07/2023

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

Buyer, Consigned To,

SHAH CHHOGALAL BHUBAJI BHERU CHOWKMAIN BAZAR BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E State Code: Pan No: AAAHC2723E 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: 7424837756 Mill Name:

FSSAI No:

RefBy **CBSUM** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: GJ08AW0766 To: **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,107.00	932,100.00
Sale Rate:	3100.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			932,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231613772033			IGS	T:	5.00	46,605.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd7579fd770e3b34ef0d5	e0663b8c7bd2a6	8caa5878	Oth	er Expense:		0.00
	6e84da71d83ba8c4cf69			Rou	nd Off:		0.00
ACK:	122317301865951			Tota	I Amount:		978,705.00
				TCS	%:	0.100	979.00
				TCS	Net Payable:	1	979,684.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Seventy Nine Thousand Six Hundred Eighty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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