

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: SB20232024-16759 Road Invoice No: Invoice Date: 09/01/2024 Do No: 18850 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **BIDASAR RAJASTHAN** State Code: 27 Buyer, Consigned To, RAMESHKUMAR MAHESHKUMAR RAMESHKUMAR MAHESHKUMAR MAIN BAZAR MAIN BAZAR

BillTo, 9414895649 ShipTo, 9414895649

City: BIDASAR State: RAJASTHAN City: BIDASAR State: RAJASTHAN

GST: 08AAMPT7330G1ZD GST: 08AAMPT7330G1ZD

State Code: 8 Pan No: AAMPT7330G State Code: 8 Pan No: AAMPT7330G

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No: 6377043883

FSSAI No:

RefBy RAMESHMAHESH Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: RJ50GA5084 To: BIDASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,507.00	1,472,940.00
Sale Rate:	3500.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Tax	able Amount:		1,472,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201701955985			IGS	T:	5.00	73,647.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1bbec9a1e843c4c05ea	a38af19bcd50bc6	6062669fe	Oth	er Expense:		0.00
	b3d13a14d91beda2891f4 122419696343754	4		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,546,587.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,546,587.00

Bank Details:

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

Fifteen Lac Fourty Six Thousand Five Hundred Eighty Seven 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