

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5088 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 5957 Date Of Supply: 03/07/2023

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

Buyer, Consigned To,

NATIONAL FOOD AGENCIES NATIONAL FOOD AGENCIES

VILLAGE- DEGANA VILLAGE- DEGANA

City: DEGANA State: RAJASTHAN City: DEGANA State: RAJASTHAN

GST: 08AQTPS1409E1ZM GST: 08AQTPS1409E1ZM

State Code: 8 Pan No: AQTPS1409E State Code: 8 Pan No: AQTPS1409E

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 9826363366

FSSAI No:

BillTo,

RefBy BHAVAR RAMS Season: 22-23

Dispatched From: AMAHESGAON Lorry No: RJ09GC5751 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,437.00	1,202,950.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,202,950.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261613298640			IGS	T:	5.00	60,147.50
EwayBill ValidDate: 09/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45b02c2490141f520f686	8808d8cc729ffe97	734077423	Oth	er Expense:		0.00
	aed21d1f3f54737a8c4d			Rou	nd Off:		0.50
ACK:	122317289256358			Tota	I Amount:		1,263,098.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,263,098.00

Bank Details:

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

Twelve Lac Sixty Three Thousand Ninty Eight 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