

1, RAJALDESAR, RATNGHAD

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 SB20232024-17410 Transport Mode: Invoice No: Road Invoice Date: 20/01/2024 Do No: 19503 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **RAJALDESAR RAJASHTAN** State Code: 27

JAI NARAYAN BAJRANG LAL

1, RAJALDESAR, RATNGHAD

Buyer, Consigned To,

JAI NARAYAN BAJRANG LAL

BillTo, 9461904641 ShipTo, 9461904641

City: RAJALDESAR State: RAJASHTAN State: RAJASHTAN City: **RAJALDESAR**

GST: 08AFLPT6204M1ZW GST: 08AFLPT6204M1ZW

State Code: Pan No: AFLPT6204M State Code: Pan No: AFLPT6204M

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

APANDHARPUR Driver No: 6350445401 Mill Name:

FSSAI No:

RefBy **JAINARAYAN** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: **RJ21GA7273** To: **RAJALDESAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,532.00	706,400.00
Sale Rate:	e Rate: 3525.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			706,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271707614601				IGS	Т:	5.00	35,320.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	554573ed310d09bda8b5828d5d103f2857a2a2b939			Othe	er Expense:		0.00
ba344b5952140ddc29e0fa				Rou	nd Off:		0.00
ACK:	122419844673465			Tota	l Amount:		741,720.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		741,720.00

Bank Details:

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

Seven Lac Fourty One Thousand Seven Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory