

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



RAJASTHAN

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16824 Road Invoice No:

Invoice Date: 10/01/2024 Do No: 18951 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **SUJANGARH** State Code: 27

Buyer, Consigned To,

SHRI VISHNU VALLABH IMPEX SHRI VISHNU VALLABH IMPEX

SHRI VISHNU VALLABH IMPEX WARD NO. 30, NAYA SHRI VISHNU VALLABH IMPEX WARD NO. 30, NAYA BAZAR

BAZAR BillTo, ShipTo,

City: SUJANGARH State: RAJASTHAN City: SUJANGARH State: RAJASTHAN

GST: 08AAOHS1613K1ZU GST: 08AAOHS1613K1ZU

State Code: 8 Pan No: AAOHS1613K State Code: 8 Pan No: AAOHS1613K

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

ACHANDRABHAGA Driver No: 8005873459 Mill Name:

FSSAI No:

RefBy **RAMDAYAL** Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: **RJ21GD4663** To: **SUJANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,437,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241702511788			IGS	T:	5.00	71,893.50
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	611d3a2a60321f6b60d863bde06a8805280cc2a3f45			Oth	er Expense:		0.00
	a267b18e8199528c3163		0002400	Rou	nd Off:		0.50
ACK:	122419712992423			Tota	I Amount:		1,509,764.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,509,764.00

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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