

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: SB20232024-19378 Road Invoice No:

Invoice Date: 18/02/2024 Do No: 21592 Date Of Supply: 18/02/2024

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

Buyer, Consigned To,

DINESH AND COMPANY DINESH AND COMPANY

NEAR BALAJI COLONY BORAWAR ROAD NEAR BALAJI COLONY BORAWAR ROAD

BillTo, ShipTo,

City: MAKRANA State: RAJASTHAN City: MAKRANA State: RAJASTHAN

GST: 08AAEHD3837Q1ZT GST: 08AAEHD3837Q1ZT

State Code: 8 Pan No: AAEHD3837Q State Code: Pan No: AAEHD3837Q 8

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

AKARKAMB Driver No: 9983622727 Mill Name:

FSSAI No:

RefBy **GOVERDHA LOHIYA**

Dispatched From: AKARKAMB Lorry No: RJ19GH9042 To: **MAKRANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3,477.00	1,321,260.00
Sale Rate:	ate: 3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,321,260.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291721598994			IGS	T:	5.00	66,063.00
EwayBill ValidDate: 26/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	db1feffc1214fc5ffc74e06	83fbfdcefe37fb44	f60ed0fc	Oth	er Expense:		0.00
	283196a34a5163128			Rou	ınd Off:		0.00
ACK:	122420227478557			Tota	al Amount:		1,387,323.00
				TCS	3 %:	0.100	1,387.00
				TCS	Net Payable	:	1,388,710.00

Bank Details:

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

Thirteen Lac Eighty Eight Thousand Seven Hundred Ten 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

Season:

23-24

For, NAVKAR TRADERS

Authorised Signatory