

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: SB20232024-17863 Road Invoice No: Invoice Date: 29/01/2024 Do No: 20025 Date Of Supply: 29/01/2024

Consigned To,

City: NOKHA

State Code:

FSSAI No:

TAN No:

PARASMAL ROSHAN KUMAR

GST: 08AUJPS6352A1ZK

8

State: RAJASTHAN

AUJPS6352A

Pan No:

6350038456

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

Buyer,

PARASMAL ROSHAN KUMAR

NR SBBJ RAILWAY STATION ROAD SADAR BAZAR NR SBBJ RAILWAY STATION ROAD SADAR BAZAR

BillTo, ShipTo,

City: NOKHA State: **RAJASTHAN** GST: 08AUJPS6352A1ZK

State Code: Pan No: AUJPS6352A 8

FSSAL No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **GHEVER KISHAN NOKHA**

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: RJ46GA3954 To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,427.00	239,890.00
Sale Rate:	3420.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			239,890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261711076344			IGS	T:	5.00	11,994.50
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3162ba89052057cd766b2616c29c23f30aa516bbcbf 3b765ffd43e1199cbba58			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419933511731			Tota	l Amount:		251,885.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		251,885.00

Bank Details:

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

Two Lac Fifty One Thousand Eight Hundred Eighty Five 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

For, NAVKAR TRADERS

Authorised Signatory