

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: SB20232024-17625 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19764 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: CHOMU **RAJASTHAN** State Code: 27 Buyer, Consigned To, SHREE SALASAR TRADING COMPANY SHREE SALASAR TRADING COMPANY

City: CHOMU

State Code:

GST: 08AAVHR6402C1Z0

MANDI GATE KE PASS 00 MORIJA ROAD MANDI GATE KE PASS 00 MORIJA ROAD

BillTo, ShipTo,

City: CHOMU State: RAJASTHAN GST: 08AAVHR6402C1Z0

State Code: Pan No: AAVHR6402C 8

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

AUTOPIAN Driver No: Mill Name:

FSSAI No:

RefBy **SALASARTRADING**

Season: 23-24 Dispatched From: AUTOPIAN Lorry No: RJ09GD5279 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,487.62	523,143.00
Sale Rate:	3970.00 F.O.R. with GS	г		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		523,143.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241709279243			IGS	T:	5.00	26,157.15
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6af4cc28191f43ca5c787098c8c0cde33f5f1df3fe6b			Othe	er Expense:		0.00
ee0a151a623f7eb9520			Round Off:			-0.15	
ACK:	122419888169708			Tota	I Amount:		549,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		549,300.00

Bank Details:

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

Five Lac Fourty Nine Thousand Three Hundred 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

State: RAJASTHAN

AAVHR6402C

Pan No:

Authorised Signatory