

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

Reverse Charge: NO Invoice No: SB20232024-19792

Invoice Date: 24/02/2024

Maharashtra

State:

Do No: State Code: 22094

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

DINESH AND COMPANY

GST: 08AAEHD3837Q1ZT

24/02/2024 Place Of Supply: MAKRANA

NEAR BALAJI COLONY BORAWAR ROAD

Consigned To,

City: MAKRANA

ShipTo,

State Code:

FSSAI No:

TAN No:

RAJASTHAN

State: RAJASTHAN

Buyer,

DINESH AND COMPANY

NEAR BALAJI COLONY BORAWAR ROAD

BillTo,

City: MAKRANA State: RAJASTHAN

GST: 08AAEHD3837Q1ZT

State Code: Pan No: AAFHD3837Q 8

FSSAI No: TAN No:

Driver No:

9664142946

Pan No:

Mill Name:

FSSAI No:

RefBy **GOVERDHA LOHIYA**

AKARKAM

Dispatched From: AKARKAM Lorry No:

RJ19GH6321

Season: To: **MAKRANA**

AAEHD3837Q

23-24

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.419.420.00 50 820 3 462 00 Sale Rate: 3455.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,419,420.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231724733651 70,971.00 IGST: 5.00 **EwayBill ValidDate:** 02/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 978d92edd5606cb46f4163c8aa6caf73e53b5934742 **Round Off:** 0.00 9035850f3f7601818a6d6 122420309228751 ACK: **Total Amount:** 1,490,391.00 1,490.00 **TCS %:** 0.100 TCS Net Payable: 1,491,881.00

Bank Details:

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

Fourteen Lac Ninty One Thousand Eight Hundred Eighty One Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory