

KISHANCHAND VISHNUKUMAR

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: SB20232024-18814 Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21097 Date Of Supply: 12/02/2024

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

Buyer, Consigned To, **GANPATI TRADERS**

MAIN BAZAR SHOP NO. 2 PLOT NO. 14 THAKUR SHAMBHU DAN NAGAR

BillTo, 9412212511 ShipTo,

City: MUJAFARANAGA State: UTTARPRADESH City: MATHANIA State: RAJASTHAN

GST: 09AABFK6236D1ZJ GST: 08BCUPB0006Q1ZE

State Code: Pan No: BCUPB0006Q State Code: Pan No: AABFK6236D

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

AMALINAGAR Driver No: 9784095533 Mill Name:

FSSAI No:

RefBy **KISHAN** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: **RJ19GG7983** To: MATHANIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,412.00	1,398,920.00
Sale Rate:	3405.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,398,920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718378449			IGS	T:	5.00	69,946.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f351b8b7f9744d88c3167d34b28f1bc6219b77765b			Oth	er Expense:		0.00
	ed9fa888f5c5ce3e271a7 122420147540378			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,468,866.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:	:	1,468,866.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Eight Hundred Sixty Six 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