

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: Invoice No: SB20232024-21581 Road Date Of Supply: Invoice Date: 27/03/2024 Do No: 24145 27/03/2024 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Buyer, Consigned To,

DEVKISHAN KAMALKISHOR DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368 ShipTo, 9413933368

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR GST: 08AAGHK8244L1ZR

State Code: 8 Pan No: AAGHK8244L State Code: Pan No: AAGHK8244L 8

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

Mill Name: **ASADGURU** Driver No: 6378373917

FSSAI No:

RefBy JAGDISH STORE

Season: 23-24 Dispatched From: ASADGURU Lorry No: RJ50GB9897 To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,422.00	1,403,020.00
Sale Rate:	Rate: 3415.00 + 7.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA			Tax	able Amount:		1,403,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201740625599			IGS	T:	5.00	70,151.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5be829cd13c0cd428663e9a4eb97c74237c50507a4 ea9a414b2c39d9772d9910			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420741221260			Tota	I Amount:		1,473,171.00
				TCS	s %:	0.100	1,473.00
				TCS	Net Payable:	:	1,474,644.00

Bank Details:

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

Fourteen Lac Seventy Four Thousand Six Hundred Fourty Four 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