

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14106 Transport Mode: Road

Invoice No: SB20232024-14106 Transport Mode: Road
Invoice Date: 18/11/2023 Do No: 15937 Date Of Supply: 18/11/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

VASHDEV CHHATOMAL VASHDEV CHHATOMAL

KEM BUILDING SHOP NO. 11 PARAO KEM BUILDING SHOP NO. 11 PARAO

BillTo, 9414007437 ShipTo, 9414007437

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AJPPM2760D1Z4 | GST: 08AJPPM2760D1Z4

State Code: 8 Pan No: AJPPM2760D State Code: 8 Pan No: AJPPM2760D

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 7737689631

FSSAI No:

RefBy VASHDEV Season: 22-23

Dispatched From: PDAUND Lorry No: RJ50GA7293 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,782.00	1,323,700.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,323,700.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271677740180			IGS	T:	5.00	66,185.00
EwayBill ValidDate: 24/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	389ba3afeb305274ab0b5a6846282ae2a5f217ab611			Oth	er Expense:		0.00
	fe4769ccc33a56f04f87f			Rou	ınd Off:		0.00
ACK:	122319025156087			Tota	al Amount:		1,389,885.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,389,885.00

Bank Details:

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

Thirteen Lac Eighty Nine Thousand Eight Hundred Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory