

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: SB20232024-18686 Transport Mode: Road

Invoice Date: 10/02/2024 Do No: 20993 Date Of Supply: 10/02/2024

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

Buyer, Consigned To,

NARENDRA SUGAR SUPPLIERS NARENDRA SUGAR SUPPLIERS

B-110 SAMTA NAGAR B-110 SAMTA NAGAR

BillTo, ShipTo,

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: 08AFDPA5378M1Z6 | GST: 08AFDPA5378M1Z6

State Code: 8 Pan No: AFDPA5378M State Code: 8 Pan No: AFDPA5378M

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 8824464421

FSSAI No:

RefBy NIRAJANLAL AND SONS Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ50GA5723 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,412.00	1,433,040.00
Sale Rate:	3405.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,433,040.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271717583614			IGS	T:	5.00	71,652.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	829eca55f04333a2ce3d789afcc395c		id3d86d4a	Oth	er Expense:		0.00
	4289b7cd60e25d654c32	?d		Rou	nd Off:		0.00
ACK:	122420127528466			Tota	I Amount:		1,504,692.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,504,692.00

Bank Details:

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

Fifteen Lac Four Thousand Six Hundred Ninty Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory