

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



Consigned To,

GANPATI TRADERS

ROAD, NAGAUR

City: TARNAU

State Code:

FSSAI No:

GST: 08AOIPM7580B1ZT

ShipTo,

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

Buyer,

GANPATI TRADERS

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA

DARWAJA ROAD, NAGAUR

BillTo, **9413360510,9414204300**

City: TARNAU State: RAJASTHAN

GST: 08AOIPM7580B1ZT

State Code: 8 Pan No: AOIPM7580B

FSSAI No : TAN No : Clate: NASASTIAN

TAN No :

Mill Name: AAKLUJ Driver No: 9571382429

FSSAI No:

RefBy GANPATI

Dispatched From: AAKLUJ

Season: 23-24
Lorry No: RJ50GB1141 To: TARNAU

TCS %:

TCS Net Payable:

1,MITTAL SADAN PRATAP SAGAR COLONY,NAYA DARWAJA

9413360510,941

Pan No:

State: RAJASTHAN

AOIPM7580B

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.288.700.00 50 700 3 682 00 Sale Rate: 3675.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,288,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201680889990 IGST: 5.00 64,435.00 **EwayBill ValidDate:** 02/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a4a53219f7b6a44375a1ec16e0d3e741f82c24bb08 0.00 Round Off: f353afd99e0b95f25c450 122319105793832 ACK: **Total Amount:** 1,353,135.00

Bank Details:

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

Thirteen Lac Fifty Three Thousand One Hundred Thirty 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

MANDATE

0.000

0.00

1,353,135.00

For, NAVKAR TRADERS

Authorised Signatory