

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: SB20232024-14730 Invoice No: Road Invoice Date: 01/12/2023 Do No: 16672 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **CHITTORGARH RAJASTHAN** State Code: 27 Buyer, Consigned To, SHREE SURABHI TRADING COMPANY SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA, MANGALWAR NEAR BANK OF BARODA, MANGALWAR BillTo, ShipTo, City: CHITTORGARH State: RAJASTHAN City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI GST: 08ACSPT3012F1ZI State Code: Pan No: ACSPT3012F State Code: 8 Pan No: ACSPT3012F FSSAI No: FSSAI No:

TAN No:

Driver No:

ANEERABHIMA Mill Name:

FSSAI No:

TAN No:

RefBy RAMANTRADINGPUNE

Season: 23/24 Dispatched From: ANEERABHIMA Lorry No: RJ09GD2680 To: **CHITTORGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,710.00	556,500.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			556,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231683759590			IGS	T:	5.00	27,825.00
EwayBill ValidDate: 07/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	b9845eae3bce68cec96b4e187752c1d16b9619dba2 dab414b4f7a48fd5d1ec39			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319183241735			Tota	I Amount:		584,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		584,325.00

Bank Details:

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

Five Lac Eighty Four Thousand Three Hundred Twenty Five 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