

## **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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-19996 Transport Mode:

Invoice No: SB20232024-19996 Transport Mode: Road
Invoice Date: 28/02/2024 Do No: 22408 Date Of Supply: 28/02/2024

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

Buyer, Consigned To,

NEERAJ TRADING COMPANY NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN City: SHAHPURA State: RAJASTHAN

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: 8 Pan No: CVYPM3822K State Code: 8 Pan No: CVYPM3822K

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No: 6376184050

FSSAI No:

RefBy NEERAJ Season: 23-24

Dispatched From: JGANGMAI Lorry No: RJ09GE0388 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,505.00	525,750.00
Sale Rate:	Sale Rate: 3500.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			525,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201726541082			IGS	T:	5.00	26,287.50
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3488229d8441f6a177cbf3b9d692911b057eeb3277c 1e04397154866346494e9 122420356288881			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		552,038.00
				TCS	%:	0.100	552.00
				TCS	Net Payable:		552,590.00

Bank Details:

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

Five Lac Fifty Two Thousand Five Hundred Ninty 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**