

## **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 SB20232024-21322 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 21/03/2024 Do No: 23847 21/03/2024 State: Maharashtra Place Of Supply: **ALWAR RAJASTHAN** State Code: 27 Buyer, Consigned To, **M G TRADERS M G TRADERS BAJAJA BAZAR BAJAJA BAZAR** BillTo, ShipTo, City: ALWAR State: RAJASTHAN City: ALWAR State: RAJASTHAN GST: 08ACOPA5729N1Z4 GST: 08ACOPA5729N1Z4 State Code: 8 Pan No: ACOPA5729N State Code: Pan No: ACOPA5729N 8 FSSAI No: FSSAI No:

TAN No:

Mill Name: **AKANCHESHWER** Driver No:

FSSAI No:

TAN No:

RefBy **NARYANSUGAR** 

Season: 23-24 Dispatched From: AKANCHESHWER Lorry No: RJ02GB3658 To: **ALWAR** 

| Particulars                    | Brand Name                                    | HSN/ACS          | Quntal    | Packing(kg) | Bags          | Rate     | Value      |
|--------------------------------|---|------------------|-----------|-------------|---------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490         | 270.00    | 50          | 540           | 3,450.00 | 931,500.00 |
| Sale Rate:                     | 3443.00 + 7.00 Commission                     |                  |           | Freight:    |               |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                               |                  |           | Tax         | able Amount:  |          | 931,500.00 |
|                                |   |                  |           | CG          | ST:           | 0.00     | 0.00       |
|                                |   |                  |           | SGS         | ST:           | 0.00     | 0.00       |
| Eway Bill No:                  | 241738112878                                  |                  |           | IGS         | T:            | 5.00     | 46,575.00  |
| EwayBill ValidDate: 29/03/2024 |   |                  |           | Rate        | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 8c6c1f9360cf500793f96589ff49854ac6253bc79a47d |                  |           | Oth         | er Expense:   |          | 0.00       |
|                                | a4507bea0724dfe4704                           | 0001110001140020 | 000104114 | Rou         | ind Off:      |          | 0.00       |
| ACK:                           | 122420675433225                               |                  |           | Tota        | al Amount:    |          | 978,075.00 |
|                                |   |                  |           | TCS         | s %:          | 0.000    | 0.00       |
|                                |   |                  |           | TCS         | Net Payable:  |          | 978,075.00 |

**Bank Details:** 

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

Nine Lac Seventy Eight Thousand Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**