

## **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: SB20232024-17532 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19693 Date Of Supply: 23/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SAWAI MADHOPUR RAJASTHAN

Buyer, Consigned To,

SUDAMA TRADING COMPANY

SUDAMA TRADING COMPANY

P5 NEW GRAIN MANDI ALANPUR LINK ROAD P5 NEW GRAIN MANDI ALANPUR LINK ROAD

BillTo, ShipTo,

City: SAWAI MADHOPU State: RAJASTHAN City: SAWAI MADHOPUR State: RAJASTHAN

GST: 08ANKPG0492M1ZN GST: 08ANKPG0492M1ZN

State Code: 8 Pan No: ANKPG0492M State Code: 8 Pan No: ANKPG0492M

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MITTAL Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ20GC3205 To: SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,470.00	1,422,700.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,422,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251708627318			IGS	T:	5.00	71,135.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21db1e028642ba3a0244	13fa6f34a00af53b	c380e77d	Oth	er Expense:		0.00
	93d9e5112813726fecd33	3		Rou	nd Off:		0.00
ACK:	122419870782106			Tota	I Amount:		1,493,835.00
				TCS	s %:	0.100	1,494.00
				TCS	Net Payable	:	1,495,329.00

Bank Details:

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

Fourteen Lac Ninty Five Thousand Three Hundred Twenty Nine 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**