

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

NO Reverse Charge:

Invoice No: SB20232024-17281

Invoice Date: 18/01/2024

State: Maharashtra

State Code:

Do No: 19419 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Place Of Supply:

18/01/2024 RAJAJI KA KAREDA

Pan No:

RAJASHTAN

Buyer,

PANKAJ TRADING CO

DAK BUNGLOW ROAD RAJAJI KA KAREDA

BillTo,

City: RAJAJI KA KARE State: RAJASHTAN

GST: 08ABFPM1194F1ZP

Pan No: ABFPM1194F State Code:

FSSAI No: TAN No:

Consigned To,

PANKAJ TRADING CO

DAK BUNGLOW ROAD RAJAJI KA KAREDA

ShipTo,

City: RAJAJI KA KAREDA State: RAJASHTAN

GST: 08ABFPM1194F1ZP

State Code:

FSSAI No:

TAN No:

Mill Name:

APANDHARPUR

FSSAI No:

RefBy

VEERKRUPASOLAPUR

Dispatched From: APANDHARPUR

Driver No:

RJ06GC2717

Season: 23-24

ABFPM1194F

To: RAJAJI KA KAREDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,478.00	173,900.00
Sale Rate:	3478.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			173,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201706473693			IGS	T:	5.00	8,695.00
EwayBill ValidDate: 24/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 172400lrn44e1eb437c5fca47c0c97ffdc2de16e5d4b b029f3caf9ff4d7ea8c382a495267			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419815743834			Tota	I Amount:		182,595.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		182,595.00

Lorry No:

Bank Details:

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

One Lac Eighty Two Thousand Five Hundred Ninty 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