

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: Invoice No: SB20232024-20586 Road Date Of Supply: Invoice Date: 10/03/2024 Do No: 23043 10/03/2024 State: Maharashtra Place Of Supply: **PHULERA RAJASTHAN** State Code: 27

Buyer, Consigned To,

PADMAVATI TRADERS PADMAVATI TRADERS

BICHOON ROAD, PURANA PHULERA BICHOON ROAD, PURANA PHULERA

BillTo, ShipTo,

City: PHULERA State: RAJASTHAN City: PHULERA State: RAJASTHAN

GST: 08ALDPJ8114E1ZD GST: 08ALDPJ8114E1ZD

State Code: 8 Pan No: ALDPJ8114E State Code: 8 Pan No: ALDPJ8114E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy SUGARSALES Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ09GD0291 To: PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,728.57	932,143.00
Sale Rate:	3915.00 F.O.R. with GST	Ţ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			932,143.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221732270840			IGS	T:	5.00	46,607.15
EwayBill ValidDate: 17/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fb1aac506df35423a547f462506cee83801ec3ae39a			Oth	er Expense:		0.00
	1aad5305e2ada151cc61			Rou	ınd Off:		-0.15
ACK:	122420525220391			Tota	al Amount:		978,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		978,750.00

Bank Details:

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

Nine Lac Seventy Eight Thousand Seven Hundred Fifty 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