

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: SB20232024-21479 Road Date Of Supply: Invoice Date: 23/03/2024 Do No: 24029 23/03/2024 State: Maharashtra Place Of Supply: MANDAVA **RAJASTHAN** State Code: 27 Buyer, Consigned To, HARISHCHAND MAHESHCHAND - MANDAVAR HARISHCHAND MAHESHCHAND - MANDAVAR MAIN MARKET MAIN MARKET BillTo, ShipTo, City: MANDAVA State: RAJASTHAN City: MANDAVA State: RAJASTHAN GST: 08adypa7622b1zl GST: 08adypa7622b1zl State Code: Pan No: ADYPA7622B State Code: Pan No: ADYPA7622B 8 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

Mill Name: LBALIRAJA

FSSAI No:

RefBy NARYANI Season: 23-24

Dispatched From: LBALIRAJA Lorry No: RJ52GA9571 To: MANDAVA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,433.33	686,666.00
Sale Rate:	3940.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		686,666.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231739429659			IGS	T:	5.00	34,333.30
EwayBill ValidDate: 30/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9377403c42f133c341b817216543ba8e4331b97ed1			Oth	er Expense:		0.00
	99629387a2bd8f5e3f4f96		01001041	Rou	ind Off:		-0.30
ACK:	122420709667453			Tota	al Amount:		720,999.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		720,999.00

Bank Details:

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

Seven Lac Twenty Thousand Nine Hundred Ninty 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