

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: SB20232024-17801 Transport Mode: Road

Invoice Date: 27/01/2024 Do No: 19976 Date Of Supply: 27/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BARAN RAJASTHAN

Buyer, Consigned To,

MAMTA TRADERS MAMTA TRADERS

NEAR BY DEEN DAYAL PARK

NEAR BY DEEN DAYAL PARK

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08ADHPK9405H1ZF GST: 08ADHPK9405H1ZF

State Code: 8 Pan No: ADHPK9405H State Code: 8 Pan No: ADHPK9405H

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No: 8233572448

FSSAI No:

RefBy VIKRAMINDORE

RefBy VIKRAMINDORE Season: 23/24
Dispatched From: NPRASAD Lorry No: RJ33GA2448 To: BARAN

					Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,505.00	718,525.00
Sale Rate: 3	ate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxa	able Amount:		718,525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	21710425631			IGS	T:	5.00	35,926.25
EwayBill ValidDate: 01/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: c	ce98609e58ccb9ea29f696a06817da85d61e343fae7			Othe	er Expense:		0.00
a	7aa1b37b34f86032b43	b		Rou	nd Off:		-0.25
ACK: 12	22419918652433			Tota	l Amount:		754,451.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		754,451.00

Bank Details:

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

Seven Lac Fifty Four Thousand Four Hundred Fifty One 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