

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-14781 Transport Mode:

Invoice No: SB20232024-14781 Transport Mode: Road
Invoice Date: 01/12/2023 Do No: 16686 Date Of Supply: 01/12/2023

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

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

State Code: 8 Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A

FSSAI No: FSSAI No:

TAN No : JDHN02052B | TAN No : JDHN02052B

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy NARENDERPALI Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ19GJ3782 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,622.00	905,500.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		905,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271683994362			IGS	T:	5.00	45,275.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cfa07aa63528fd86c20fc5495a8482c6233062a947e			Oth	er Expense:		0.00
	2bfa0be1e303e2992c15a		00240170	Rou	nd Off:		0.00
ACK:	122319190818298			Tota	I Amount:		950,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	950,775.00

Bank Details:

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

Nine Lac Fifty Thousand Seven Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory