

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: SB20232024-20776 Road Date Of Supply: Invoice Date: 14/03/2024 Do No: 23238 14/03/2024 State: Maharashtra Place Of Supply: **ASOP RAJASTHAN** State Code: 27

Buyer,

NANDKISHOR KASAT AND COMPANY
SADAR BAZAR ASOP BHOPALGARH

BillTo, **9414601988**

City: ASOP State: RAJASTHAN

GST: 08AOYPK7904D1ZJ

State Code: 8 Pan No: AOYPK7904D

FSSAI No : TAN No : ARH SADAR BAZAR ASOP BHOPALGARH

ShipTo, **9414601988**

NANDKISHOR KASAT AND COMPANY

City: ASOP State: RAJASTHAN

GST: 08AOYPK7904D1ZJ

State Code: 8 Pan No: AOYPK7904D

FSSAI No : TAN No :

Consigned To,

Mill Name: AAKLUJ

FSSAI No:

RefBy NANDKISHOR

Dispatched From: AAKLUJ

Driver No:

9929134357

Season: 23-24

Lorry No: RJ19GH2965 To: ASOP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,497.00	349,700.00
Sale Rate:	3490.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			349,700.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291734314329			IGS	T:	5.00	17,485.00
EwayBill ValidDate: 21/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e0f8d332f9705e8fab1f560a9950da9674088dc8b04e			Oth	er Expense:		0.00
69f1bcf61de62bfd8ff3				Rou	ind Off:		0.00
ACK:	122420578253155			Tota	al Amount:		367,185.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		367,185.00

Bank Details:

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

Three Lac Sixty Seven Thousand One Hundred Eighty 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