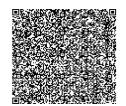


## **NAVKAR TRADERS**

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

State: RAJASTHAN

AEYPA4707J

Season:

To:

23-24

**KISHANGARH** 

Pan No:

Our GST Number: NO Reverse Charge: SB20232024-21100 Transport Mode: Invoice No:

Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23613 19/03/2024

State: Maharashtra Place Of Supply: **KISHANGARH RAJASTHAN** State Code: 27

Buyer,

**RAJMAL AMARCHAND** 

BEHIND POWER HOUSE, AJMER ROAD, MADANGANJ-KISHANGARH

BillTo,

City: KISHANGARH

GST: 08AEYPA4707J1Z6

State Code: Pan No: AEYPA4707J 8

FSSAL No: TAN No:

State: RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Consigned To,

**RAJMAL AMARCHAND** 

City: KISHANGARH

GST: 08AEYPA4707J1Z6

BEHIND POWER HOUSE, AJMER

ROAD, MADANGANJ-KISHANGARH

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **BALAJI** 

Dispatched From: AKARKAM Lorry No: RJ42GA3658

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,500.00	1,452,500.00
Sale Rate:	3500.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,452,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241736825077			IGS	T:	5.00	72,625.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3699853f1362cb5d23b0b44a1e6054c76db9af4c65b 711501fe42593a922f621			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420641997481			Tota	l Amount:		1,525,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,525,125.00

**Bank Details:** 

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

Fifteen Lac Twenty Five Thousand One Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**