

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

Consigned To,

PANKAJ TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18562 Transport Mode: Road

Invoice Date: 08/02/2024 Do No: 20779 Date Of Supply: 08/02/2024

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

Buyer,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo, 7014052627 ShipTo, 7014052627

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4 GST: 08ACKPR4494F1Z4

State Code: 8 Pan No: ACKPR4494F State Code: 8 Pan No: ACKPR4494F

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 6377439979

FSSAI No:

RefBy PANKAJTRA Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ09GE5732 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,477.00	1,164,795.00
Sale Rate:	3470.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1,164,795.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221716673180			IGS	T:	5.00	58,239.75
EwayBill ValidDate: 14/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b72bef22e9a20dc77f5cf	8c862d172a4c1c8	33740664	Oth	er Expense:		0.00
	3725cb51ea4c365b62d0			Rou	ınd Off:		0.25
ACK:	122420102088284			Tota	al Amount:		1,223,035.00
				TCS	3 %:	0.100	1,223.00
				TCS	Net Payable:		1,224,258.00

Bank Details:

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

Twelve Lac Twenty Four Thousand Two Hundred Fifty Eight 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory