

## **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:	27AABHJ9303C1ZN	Λ			
Invoice No:	SB2024-25-44			Transport Mode:	Road				
Invoice Date:	02/04/2024	Do No:	85	Date Of Supply:	02/04/2024				
State:	Maharashtra	State Code:	27	Place Of Supply:	CHITTORGARH	RAJASTHAN			
Buyer,				Consigned To,					
SHREE SURABHI TRADING COMPANY				SHREE SURABHI TRADING COMPANY					
NEAR BANK OF BARODA,MANGALWAR				NEAR BANK OF BARODA,MANGALWAR					
BillTo,				ShipTo,					
City: CHITTORGARH State: RAJASTHAN				City: CHITTORG	ARH State: RAJA	ASTHAN			
GST: 08ACSPT3012F1ZI				GST: 08ACSPT3	012F1ZI				
State Code:	8 Pan No:	ACSPT3012F		State Code: 8	Pan No: AC	CSPT3012F			
FSSAI No:				FSSAI No :					

TAN No :

Driver No:

Mill Name: **NAGASTHI** 

FSSAI No:

TAN No:

RefBy **RAMANTRADINGPUNE** 

Season: 23-24 Dispatched From: NAGASTHI Lorry No: RJ09GE1697 To: **CHITTORGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,518.00	1,108,170.00
Sale Rate: 3518.00 + 0.00 Commission				Fre	0.00		
Grade:	M/30			Taxa	able Amount:		1,108,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261743729122			IGS	T:	5.00	55,408.50
EwayBill Valid	Date: 07/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5c263bfdbb633b79030	9fh8d16482d7d8l	n68a77h7a	Othe	er Expense:		0.00
	9197eb78913faa6b8ef70		300011510	Rou	nd Off:		0.50
ACK:	122420843741279			Tota	I Amount:		1,163,579.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,163,579.00

**Bank Details:** 

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

Eleven Lac Sixty Three Thousand Five Hundred Seventy Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**