

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: SB2024-25-670 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 776 11/04/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer,

DHARAMCHAND SATISHKUMAR AND CO

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND

ARBIYAN MASJID BillTo, 9413770245

City: BIKANER State: RAJASTHAN

GST: 08ABQPC8370A1ZQ

State Code: 8 Pan No: ABQPC8370A

FSSAI No : TAN No : Consigned To,

DHARAMCHAND SATISHKUMAR AND CO

NEAR RATAN SAGAR WELL - KUCIL PURA, BEHIND ARBIYAN

MASJID

ShipTo, **9413770245**

City: BIKANER State: RAJASTHAN

GST: 08ABQPC8370A1ZQ

State Code: 8 Pan No: ABQPC8370A

FSSAI No : TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy DHARAMSATISH

Dispatched From: AMALINAGAR

Driver No:

RJ50GA2864

9588023233

Season: 23-24

To:

BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,487.00 | 1,464,540.00 |
| Sale Rate: | 3480.00 + 7.00 Commission | | | Frei | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,464,540.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241747839306 | | | IGS | T: | 5.00 | 73,227.00 |
| EwayBill ValidDate: 19/04/2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 270d0d873d7c09f87808e8d053389a9775cb421334 a047dfddff406367c889c0 | | | Othe | er Expense: | | 0.00 |
| Liiivoido ivo. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420964935205 | | | Tota | I Amount: | | 1,537,767.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1,537,767.00 |

Lorry No:

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Sixty Seven 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory