

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: SB2024-25-259 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 281 05/04/2024 State: Maharashtra Place Of Supply: CHORU **RAJASTHAN** State Code: 27

Buyer, Consigned To,

ASHOK KUMAR ASHISH KUMAR ASHISH KUMAR

UTRADA BAZAR UTRADA BAZAR

BillTo, 9414084667 ShipTo, 9414084667

City: CHORU State: RAJASTHAN City: CHORU State: RAJASTHAN

GST: 08AASPG2574R1ZT GST: 08AASPG2574R1ZT

State Code: 8 Pan No: AASPG2574R State Code: 8 Pan No: AASPG2574R

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 8432583639

FSSAI No:

RefBy ASHOKASHISH Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ07GF8091 To: CHORU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,447.00	1,413,270.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,413,270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261745159624			IGS	T:	5.00	70,663.50
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9504eb642a4da94c90a49e46562610c7eb38a4303 158868172f1166024cfc4b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420889323956			Tota	I Amount:		1,483,934.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,483,934.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Nine Hundred Thirty Four 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