

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: SB2024-25-448 Road

Date Of Supply: Invoice Date: 07/04/2024 Do No: 487 07/04/2024

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

Buyer, Consigned To,

NASINDAS SITARMAL **NASINDAS SITARMAL**

MAIN BAZAR MAIN BAZAR

BillTo, 9251410439 ShipTo, 9251410439

City: SARWAR State: RAJASTHAN City: SARWAR State: RAJASTHAN

GST: 08agfpd2225d1z2 GST: 08aqfpd2225d1z2

Pan No: AGFPD2225D State Code: 8 Pan No: AGFPD2225D State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No: 9602294927

FSSAI No:

RefBy **NASINDASSITARM** Season: 23/24

Dispatched From: AKARKAM Lorry No: **RJ09GE1609** To: SARWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,495.00	227,175.00
Sale Rate:	3490.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		227,175.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211746216936			IGS	T:	5.00	11,358.75
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b504f21d928f0c59f6bc9f3f63083f615a62b9bb3543e			Oth	er Expense:		0.00
	91fe47caf0d2559be49	.0.00000.0.00.0		Rou	nd Off:		0.25
ACK:	122420918833779			Tota	I Amount:		238,534.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	238,534.00

Bank Details:

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

Two Lac Thirty Eight Thousand Five 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**