

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: SB2024-25-363 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 334 06/04/2024 State: Maharashtra Place Of Supply: **PARBATSAR RAJASTHAN** State Code: 27

Buyer,

DINESH AND COMPANY

KISHANGARH ROAD, PARBATSAR, NAGAUR,

RAJASTHAN, 341512

BillTo,

City: PARBATSAR State: RAJASTHAN

GST: 08AAEHD3837Q1ZT

State Code: Pan No: AAEHD3837Q 8

FSSAL No: TAN No:

FSSAI No:

City: PARBATSAR

GST: 08AAEHD3837Q1ZT

8

State Code:

Consigned To,

DINESH AND COMPANY

TAN No:

ShipTo,

Mill Name: **AKARKAM**

FSSAI No:

RefBy **GOVERDHALOHIYA**

Dispatched From: AKARKAM

Driver No:

9799852035

Pan No:

KISHANGARH ROAD, PARBATSAR, NAGAUR, RAJASTHAN, 341512

State: RAJASTHAN

AAEHD3837Q

Season: 23/24 RJ19GF9715 To: **PARBATSAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,487.00	1,185,580.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,185,580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201745845981			IGS	Т:	5.00	59,279.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6da7e0fbe58f320f05f3d488dda79760b395e7958a05 83aed8a88456c42c1459			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420909289781			Tota	l Amount:		1,244,859.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,244,859.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Four Thousand Eight Hundred Fifty Nine 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**