

## **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: SB2024-25-656 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 760 11/04/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27 Buyer, Consigned To, **DHARAMCHAND SATISHKUMAR DHARAMCHAND SATISHKUMAR** NEW KRUSHI MANDIMAIN BAZAR NEW KRUSHI MANDIMAIN BAZAR BillTo, 9413770245 ShipTo, 9413770245 City: **BIKANER** State: RAJASTHAN City: **BIKANER** State: RAJASTHAN GST: 08AACFD5026H1ZP GST: 08AACFD5026H1ZP State Code: 8 Pan No: AACFD5026H State Code: Pan No: AACFD5026H 8 FSSAI No: FSSAI No:

TAN No:

Mill Name: **AMALINAGAR** Driver No: 9588023233

FSSAI No:

TAN No:

RefBy **DHARAMSATISH** 

Season: 23-24 Dispatched From: AMALINAGAR Lorry No: RJ50GA2864 **BIKANER** To:

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			Fre	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:	251747811026			IGS	T:	5.00	73,227.00
EwayBill ValidDate: 19/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a081d52f60d66e4437743fefd907841d552cf7066d7 64ee60ada1c27120b46d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420964110064			Tota	l Amount:		1,537,767.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,537,767.00

**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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**