

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										
Reverse Charge:	NO SB2024-25-769			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road					
Invoice Date: State:	12/04/2024 Maharashtra	Do No: State Code:	857 27	Date Of Supply: Place Of Supply:	12/04/2024 PALI	RAJASTHAN				
Buyer,				Consigned To,						

RAMSUKH PITTI

11, GUD-KHAD KATLA

BillTo, 9414121419

City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP

Pan No: AAOPP9058M State Code: 8

FSSAI No:

TAN No: JDHM09185B

11, GUD-KHAD KATLA

ShipTo, 9414121419

City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP

State Code: 8 Pan No: AAOPP9058M

FSSAI No:

RAMSUKH PITTI

TAN No: JDHM09185B

Mill Name: **AAMBALIKA** Driver No: 7427037677

FSSAI No:

RefBy **RAMSUKHPALI**

Dispatched From: AAMBALIKA

Lorry No:

Season: 23-24

RJ19GF5959 To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	420.00	50	840	3,477.00	1,460,340.00	
Sale Rate:	ale Rate: 3470.00 + 7.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,460,340.00	
				CG	ST:	0.00	0.00	
				sgs	ST:	0.00	0.00	
Eway Bill No:	201748482743			IGS	T:	5.00	73,017.00	
EwayBill ValidI	Date: 19/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	434ad0f73402b0464412	7c68423906e337	67ed03de	Oth	er Expense:		0.00	
	b9eb8c6cc9ab6b0cc2b934		0100000	Rou	nd Off:		0.00	
ACK:	122420982372428			Tota	I Amount:		1,533,357.00	
				TCS	s %:	0.000	0.00	
				TCS	Net Payable	1	1,533,357.00	

Bank Details:

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

Fifteen Lac Thirty Three Thousand Three Hundred Fifty 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**