

NARSINGH DAS CHITTARMAL

9251410439

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

ShipTo,

NARSINGH DAS CHITTARMAL

9251410439

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-863 Transport Mode: Road Invoice No:

Invoice Date: 13/04/2024 Do No: 975 Date Of Supply: 13/04/2024

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

Consigned To, Buyer,

OUT SIDE JUNIYA GATE OUT SIDE JUNIYA GATE

City: KEKRI State: RAJASTHAN City: KEKRI State: RAJASTHAN

GST: 08AGFPD2225D1Z2 GST: **08AGFPD2225D1Z2**

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

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

AMAHADA 9636759959 Mill Name: Driver No:

FSSAI No:

BillTo,

NASINDASSITARM RefBy

23-24 Season: AMAHADA Dispatched From Lorry No: RJ27GD7355 **KEKRI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,480.00	330,600.00
Sale Rate:	e Rate: 3475.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			330,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291749090089			IGS	T:	5.00	16,530.00
EwayBill ValidDate: 19/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0d4f459a5bb9f8682ee2fae3cb43c9e89f452701707eb4			Oth	er Expense:		0.00
	9313472083e4940dba	,2,0,,,0,,0,,	Rou	ind Off:		0.00	
ACK:	122420996974296			Tota	al Amount:		347,130.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		347,130.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Fourty Seven Thousand One Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Authorised Signatory

For, NAVKAR TRADERS