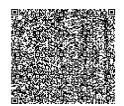


## **NAVKAR TRADERS**

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: SB2024-25-282 Road

Date Of Supply: Invoice Date: 05/04/2024 Do No: 312 05/04/2024

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

Buyer,

**KHEDAPATI STORE** 

MAIN MARKET C O NITISH MANSAKA WARD NO. 12

DANTA RAMGARH

BillTo,

City: DANTARAMGARH State: RAJASTHAN

GST: 08AMXPM6095L1ZX

State Code: Pan No: AMXPM6095L 8

FSSAL No: TAN No:

FSSAI No: TAN No:

State Code:

GST: 08AMXPM6095L1ZX

Consigned To, **KHEDAPATI STORE** 

RAMGARH

ShipTo,

MAIN MARKET C O NITISH MANSAKA WARD NO. 12 DANTA

Pan No:

AMXPM6095L

Season:

23/24

City: DANTARAMGARH State: RAJASTHAN

Mill Name: **AMAHADA** Driver No:

FSSAI No:

RefBy **NARYANSUGAR** 

Dispatched From: AMAHADA Lorry No: RJ19GF3224 To: DANTARAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,447.00	1,413,270.00
Sale Rate:	3440.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,413,270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221745309157			IGS	T:	5.00	70,663.50
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85ce897f2fa6aee911d1bcd89a919ef402bd6ca583cff b534b2a74798bb706eb			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420894133472			Tota	I Amount:		1,483,934.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,483,934.00

**Bank Details:** 

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

Fourteen Lac Eighty Three Thousand Nine 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**