

SHAH CHHOGALAL BHUBAJI

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: SB2024-25-623 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 652 10/04/2024 State: Maharashtra Place Of Supply: **SUMERPUR RAJASTHAN** State Code: 27

SHAH CHHOGALAL BHUBAJI

Buyer, Consigned To,

BHERU CHOWKMAIN BAZAR BHERU CHOWKMAIN BAZAR

BillTo, 9001134393,9929381973 ShipTo, 9001134393,992

City: SUMERPUR State: RAJASTHAN City: SUMERPUR State: RAJASTHAN

GST: 08AAAHC2723E1ZW GST: 08AAAHC2723E1ZW

State Code: Pan No: AAAHC2723E State Code: Pan No: AAAHC2723E 8

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

Mill Name: **AKARKAM** Driver No: 9001723229

FSSAI No:

RefBy **CBSUM** Season: 23/24

Dispatched From: AKARKAM Lorry No: **RJ19GH3043** To: **SUMERPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,207.00	1,314,870.00
Sale Rate:	3200.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,314,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291747545479			IGS	T:	5.00	65,743.50
EwayBill ValidDate: 16/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9e049598f57b1d3227fcb05313431fb30f3e663dc183			Oth	er Expense:		0.00
ada9332bda45a8ddf62e				Rou	ınd Off:		0.50
ACK:	122420957554109			Tota	al Amount:		1,380,614.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,380,614.00

Bank Details:

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

Thirteen Lac Eighty Thousand Six Hundred Fourteen 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**