

## **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: SB2024-25-549 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 546 09/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To,

**SANWALIYA TRADERS SANWALIYA TRADERS** 

MAIN BAZAR MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: 8 Pan No: AEJPA1229E State Code: Pan No: AEJPA1229E 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHR03054C JDHR03054C

Mill Name: **AKARKAM** Driver No: 9799955320

FSSAI No:

RefBy **SANWALIYA** Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ06GD2258 To: **BHILWARA** 

| Particulars                    | Brand Name                | HSN/ACS          | Quntal     | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|---------------------------|------------------|------------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |                           | 17011490         | 160.00     | 50          | 320          | 3,505.00 | 560,800.00 |
| Sale Rate:                     | 3500.00 + 5.00 Commission |                  |            | Freight:    |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)           |                  |            | Tax         | able Amount: |          | 560,800.00 |
|                                |                           |                  |            | CG          | ST:          | 0.00     | 0.00       |
|                                |                           |                  |            | SGS         | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 211747002277              |                  |            | IGS         | T:           | 5.00     | 28,040.00  |
| EwayBill ValidDate: 15/04/2024 |                           |                  |            | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 9aa4f4debbca19f07a214     | lacf076d12fd3cd2 | 2632ff4b3b | Oth         | er Expense:  |          | 0.00       |
|                                | 42976d1ea7e25f6a82e       |                  |            | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122420942106306           |                  |            | Tota        | I Amount:    |          | 588,840.00 |
|                                |                           |                  |            | TCS         | s %:         | 0.000    | 0.00       |
|                                |                           |                  |            | TCS         | Net Payable  | :        | 588,840.00 |

**Bank Details:** 

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

Five Lac Eighty Eight Thousand Eight Hundred Fourty 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**