

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-461 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 491 08/04/2024 State: Maharashtra Place Of Supply: **DEGANA RAJASTHAN** State Code: 27 Buyer, Consigned To, **CHOUDHARY TRADING COMPANY CHOUDHARY TRADING COMPANY** SADAR BAZAR UNDER VENKETESHWAR MANDIR SADAR BAZAR UNDER VENKETESHWAR MANDIR BillTo, ShipTo, City: **DEGANA** State: RAJASTHAN City: **DEGANA** State: RAJASTHAN GST: 08ADJPC3988P1ZS GST: 08ADJPC3988P1ZS

State Code:

TAN No:

Lorry No:

FSSAI No: FSSAL No:

Pan No: ADJPC3988P

TAN No:

State Code:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **CHOUDHARYTRADING**

8

Dispatched From: AKARKAM Driver No:

8000897793

To:

Pan No:

Season: 23/24

DEGANA

ADJPC3988P

RJ19GH6795 HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.432.540.00 50 820 3.494.00 Sale Rate: 3480.00 + 14.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,432,540.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221746533656 IGST: 5.00 71,627.00 **EwayBill ValidDate:** 15/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 75b22f89c79d46f83fc279d4f8ab0b7a3f6f68d5b1c0f **Round Off:** 0.00 42f7de0584d613a4a7e 122420927969979 ACK: **Total Amount:** 1,504,167.00 **TCS %:** 0.000 0.00 1,504,167.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Four Thousand One Hundred Sixty Seven Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

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

last year 1 bill main commssion nahi laga bill no 17063 do no 19154