

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: SB2024-25-790 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 839 12/04/2024 State: Maharashtra Place Of Supply: **GANGAPUR RAJASTHAN** State Code: 27 Buyer, Consigned To,

AMAN TRADING COMPANY

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KRISHNA OIL MILL 433 SHEETLA MATA ROAD KRISHNA OIL MILL 433 SHEETLA MATA ROAD

BillTo, ShipTo,

City: GANGAPUR State: RAJASTHAN City: GANGAPUR State: RAJASTHAN

GST: 08pGGPS9412B1Z0 GST: 08pGGPS9412B1Z0

State Code: 8 Pan No: PGGPS9412B State Code: 8 Pan No: PGGPS9412B

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9982192445

FSSAI No:

RefBy SUGARSALES Season: 23-24

Dispatched From: PDAUND Lorry No: RJ06GC0456 To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,538.10	1,486,002.00
Sale Rate:	4030.00 F.O.R. with GST		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,486,002.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271748631234			IGS	T:	5.00	74,300.10
EwayBill ValidDate: 19/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ee3774535642eea555e3a5f8aa87c6fc2039988a4d			Othe	er Expense:		0.00
	dbad60c5fab0bff824f74			Rou	nd Off:		-0.10
ACK:	122420986315467			Tota	I Amount:		1,560,302.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,560,302.00

Bank Details:

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

Fifteen Lac Sixty Thousand Three Hundred Two 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

Armfain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory