

## **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: SB2024-25-59 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 135 02/04/2024 State: Maharashtra Place Of Supply: **PIPARCITY RAJASTHAN** State Code: 27 Buyer, Consigned To, **PAJAIN PAJAIN** 

C/O JAWARILAL MALI 0 UCHIYADA ROAD C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo, ShipTo,

City: **PIPARCITY** State: RAJASTHAN City: **PIPARCITY** State: RAJASTHAN

GST: 08AHAPK7497G1Z0 GST: 08AHAPK7497G1Z0

State Code: Pan No: AHAPK7497G State Code: Pan No: AHAPK7497G 8

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

Mill Name: **ABHIMAMURGUR** Driver No: 8290238994

FSSAI No:

RefBy P.A.JAIN Season: 23-24

Dispatched From: ABHIMAMURGUR Lorry No: RJ19GG3371 To: **PIPARCITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,422.00	1,163,480.00
Sale Rate:	3415.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,163,480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211743820743			IGS	T:	5.00	58,174.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	454bfba8b8ca8bbcce44c8238fa5b3177da594e1211 0161c8c08318c94ae6620			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420847039400			Tota	I Amount:		1,221,654.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,221,654.00

**Bank Details:** 

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

Twelve Lac Twenty One Thousand Six Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**