

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: SB2024-25-774 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 854 12/04/2024 State: Maharashtra Place Of Supply: **DIDWANA RAJASTHAN** State Code: 27 Consigned To,

UMMED KHAN BROTHERS

POWER HOUSE

City: **DIDWANA**

GST: 08FISPK7228F1ZR

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS OLD

Pan No:

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

State: RAJASTHAN

FISPK7228F

Season:

To:

23/24

0.45

0.00

1,266,501.00

1,266,501.00

DIDWANA

Buyer,

UMMED KHAN BROTHERS

KAYAM NAGAR GALI NO 11 UMMED KHAN BROTHERS

OLD POWER HOUSE

BillTo,

City: **DIDWANA** State: **RAJASTHAN**

GST: 08FISPK7228F1ZR

State Code: 8

FSSAI No: TAN No:

Pan No: FISPK7228F

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: **ASHRIPUR**

Lorry No: **RJ50GB2225**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 340.00 1.206.191.00 50 680 3 547 62 Sale Rate: 4025.00 F.O.R. with GST Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,206,191.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291748523388 IGST: 5.00 60,309.55 **EwayBill ValidDate:** 0.00 19/04/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 728161b023dd5b01520d9a0b1d4b493c34ccf1813bf

cf745a492134477293523

122420983478969 ACK:

Bank Details:

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

Twelve Lac Sixty Six Thousand Five Hundred One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

0.000

For, NAVKAR TRADERS **Authorised Signatory**