

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: SB2024-25-265 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 295 05/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,
SANWALIYA SUGAR

BAZAR NO. 2 BHOPALGANJ

GST: 08AGKPA5281D2ZL

Buyer,

SANWALIYA SUGAR

BAZAR NO. 2 BHOPALGANJ

BillTo,

City: BHILWARA State: RAJASTHAN

GST: 08AGKPA5281D2ZL

State Code: 8 Pan No: AGKPA5281D

FSSAI No : TAN No : ciaic. HADAOTIAN

N No :

City: BHILWARA

State Code: 8 Pan No: AGKPA5281D

FSSAI No : TAN No :

ShipTo,

Mill Name: AKARKAM

FSSAI No:

RefBy SAWALIYATRADERS

Driver No:

8233556603

State: RAJASTHAN

Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ09GD9820 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------------|----------|------------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,485.00 | 522,750.00 |
| Sale Rate: | e: 3480.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 522,750.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271745166784 | | | IGS | T: | 5.00 | 26,137.50 |
| EwayBill ValidDate: 11/04/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 02d8c80239cbbbe984af1f9338c7aa6a755f9 | | 5f911a6c13 | Oth | er Expense: | | 0.00 |
| | bc754b0aa6ca496c747c | | | Rou | ınd Off: | | 0.50 |
| ACK: | 122420889558321 | | | Tota | al Amount: | | 548,888.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 548,888.00 |
| | | | | | | | |

Bank Details:

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

Five Lac Fourty Eight Thousand Eight Hundred Eighty Eight 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory