

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: SB2024-25-791 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 828 12/04/2024 State: Maharashtra Place Of Supply: NIVAI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

BANSIDHAR VINODKUMAR BANSIDHAR VINODKUMAR

SINDH COLOYNE GALLE NO 03 SINDH COLOYNE GALLE NO 03

BillTo, 9214682951 ShipTo, 9214682951

City: NIVAI State: RAJASTHAN City: NIVAI State: RAJASTHAN

GST: 08ACXPJ9311N1ZS GST: 08ACXPJ9311N1ZS

State Code: 8 Pan No: ACXPJ9311N State Code: 8 Pan No: ACXPJ9311N

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9928964020

FSSAI No:

RefBy SUGARSALES Season:

RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ26GB2180 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.95	1,232,333.00
Sale Rate:	3992.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	1,232,333.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231748631865			IGS	T:	5.00	61,616.65
EwayBill ValidDate: 18/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b42bea34168cc52dad481a265a5908611ce6b3ae8			Othe	er Expense:		0.00
0ccd1199a1c189901e230f			Rou	nd Off:		0.35	
ACK:	122420986328957			Tota	I Amount:		1,293,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,293,950.00

B 1849

Bank Details:

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

Twelve Lac Ninty Three Thousand Nine Hundred Fifty 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