

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						
Reverse Charge: Invoice No: Invoice Date: State:	NO SB2024-25-313 05/04/2024 Maharashtra	Do No: State Code:	309 27	Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1 Road 05/04/2024 RAJALDESAR	ZM RAJASHTAN
Buyer, JAI NARAYAN BAJRANG LAL				Consigned To, JAI NARAYAN BA	JRANG LAL	

ShipTo,

JAI NARAYAN BAJRANG LAL

1, RAJALDESAR, RATNGHAD

BillTo, 9461904641

City: RAJALDESAR State: **RAJASHTAN**

GST: 08AFLPT6204M1ZW

State Code: Pan No: AFI PT6204M

FSSAI No: TAN No:

Driver No: 6377633586

1, RAJALDESAR, RATNGHAD

City: RAJALDESAR

GST: 08AFLPT6204M1ZW

9461904641

State:

Pan No:

RAJASHTAN

AFLPT6204M

FSSAI No:

State Code:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **JAYPRAKASH**

Dispatched From: AMAHADA

Lorry No: **RJ50GB0465** Season: 23/24

RAJALDESAR

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.206.450.00 50 700 3.447.00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,206,450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201745408432 IGST: 5.00 60,322.50 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 58fad1323c439d54904e73a959bc4d4dd8ec83a96b **Round Off:** 0.50 d0c54d9f3b912b119bcd75 122420897156456 ACK: **Total Amount:** 1,266,773.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,266,773.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Seven Hundred Seventy Three 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 flain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**