

## **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:	NO SB2024-25-313			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road					
Invoice Date: State:	05/04/2024 Maharashtra	Do No: State Code:	309 27	Date Of Supply: Place Of Supply:	05/04/2024 RAJALDESAR	RAJASHTAN				
Buyer,				Consigned To,						

JAI NARAYAN BAJRANG LAL JAI NARAYAN BAJRANG LAL

1, RAJALDESAR, RATNGHAD 1, RAJALDESAR, RATNGHAD

BillTo, 9461904641 ShipTo, 9461904641

City: RAJALDESAR State: RAJASHTAN State: RAJASHTAN City: **RAJALDESAR** 

GST: 08AFLPT6204M1ZW GST: 08AFLPT6204M1ZW

Pan No: AFLPT6204M State Code: Pan No: AFLPT6204M State Code:

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

Mill Name: **AMAHADA** Driver No: 6377633586

FSSAI No:

RefBy **JAYPRAKASH** Season: 23/24

Dispatched From: AMAHADA Lorry No: **RJ50GB0465** To: **RAJALDESAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,447.00	1,206,450.00
Sale Rate:	3440.00 + 7.00 Commis	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,206,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201745408432			IGS	T:	5.00	60,322.50
EwayBill Valid	Date: 13/04/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	58fad1323c439d54904e	73a959bc4d4dd8	ec83a96b	Oth	er Expense:		0.00
	d0c54d9f3b912b119bcd			Rou	ınd Off:		0.50
ACK:	122420897156456			Tota	al Amount:		1,266,773.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,266,773.00

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

Twelve Lac Sixty Six Thousand Seven Hundred Seventy Three 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**