

## **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: SB2024-25-804 Road Date Of Supply: Invoice Date: 13/04/2024 Do No: 892 13/04/2024 State: Maharashtra Place Of Supply: MANDAWARI **RAJASTHAN** State Code: 27 Buyer, Consigned To, **GANGA SAHAI HANUMAT PRASAD GANGA SAHAI HANUMAT PRASAD** DANK BENGLE KE PASS MAIN MARKET DANK BENGLE KE PASS MAIN MARKET BillTo, ShipTo, City: MANDAWARI State: RAJASTHAN

City: MANDAWARI State: **RAJASTHAN** 

GST: 08AETPL7338H1ZW

State Code: Pan No: AFTPI 7338H Ω

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **NARYANSUGAR** 

Dispatched From: AKARKAM

Driver No:

GST: 08AETPL7338H1ZW

Pan No:

Lorry No: **RJ29GA9045**  Season: 23/24

To:

**MANDAWARI** 

AETPL7338H

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 150.00 522.300.00 50 300 3 482 00 Sale Rate: 3475.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 522,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281748839943 IGST: 5.00 26,115.00 **EwayBill ValidDate:** 20/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d5643903fc6c4a3759bd0ac3995a695ef3402fd72b **Round Off:** 0.00 175b0ca3460bda8021413 122420990888562 ACK: **Total Amount:** 548,415.00 **TCS %:** 0.000 0.00 TCS Net Payable: 548,415.00

**Bank Details:** 

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

Five Lac Fourty Eight Thousand Four Hundred Fifteen 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**