

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: SB2024-25-569 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 658 10/04/2024 State: Maharashtra Place Of Supply: **SHAHPURA RAJASTHAN** State Code: 27 Buyer,

Consigned To,

NEERAJ TRADING COMPANY NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN State: RAJASTHAN City: SHAHPURA

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: Pan No: CVYPM3822K State Code: Pan No: CVYPM3822K 8

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

Mill Name: **JGANGMAI** Driver No: 7014458292

FSSAI No:

RefBy **NEERAJ** Season: 23/24

Dispatched From: JGANGMAI Lorry No: RJ06GD5856 To: **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	3545.00 + 5.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							532,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281747277579			IGS	T:	5.00	26,625.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6e4e6658a1627c47cee647000a730557127ec4971 280cb597c3523d4c14622e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420949750540			Tota	I Amount:		559,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	559,125.00

Bank Details:

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

Five Lac Fifty Nine Thousand One Hundred Twenty Five 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**