

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-250 Transport Mode: Road

Invoice Date: 04/04/2024 Do No: 294 Date Of Supply: 04/04/2024

State: Maharashtra State Code: 27 Place Of Supply: DAUSA RAJASTHAN

Buyer, Consigned To,

BHARAT AND COMPANY BHARAT AND COMPANY

NEW MANDI ROAD NEW MANDI ROAD

BillTo, ShipTo,

City: DAUSA State: RAJASTHAN City: DAUSA State: RAJASTHAN

GST: 08BIMPK3786L1ZH GST: 08BIMPK3786L1ZH

State Code: 8 Pan No: BIMPK3786L State Code: 8 Pan No: BIMPK3786L

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy NARYANSUGAR Season: 23/24

Dispatched From: PDAUND Lorry No: RJ52GA0528 To: DAUSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,467.00	1,196,115.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,196,115.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221745022944			IGS	T:	5.00	59,805.75
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3581e617179cafc931353a75c04570d4f6c0421f7e3			Oth	er Expense:		0.00
	37150d4ca3a24cfc92a7	9		Rou	nd Off:		0.25
ACK:	122420886142828			Tota	I Amount:		1,255,921.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,255,921.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Nine Hundred Twenty One 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