

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: SB2024-25-645 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 710 10/04/2024 State: Maharashtra Place Of Supply: **BARAN RAJASTHAN** State Code: 27 Buyer, Consigned To, **SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY**

ShipTo,

MANGROL ROAD MANGROL ROAD

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: 8 Pan No: AQRPK1342G State Code: 8 Pan No: AQRPK1342G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy JHULELALTRADERS Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ20GC3160 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,455.00	1,209,250.00
Sale Rate:	3450.00 + 5.00 Commission			Freight:			-5,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,204,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251747777898			IGS	T:	5.00	60,200.00
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	adfcb9c16d2de7918908de047028d4ee24d4		d49eaec2	Oth	er Expense:		0.00
	853ad2b33a9c39349f22			Rou	nd Off:		0.00
ACK:	122420963174311			Tota	I Amount:		1,264,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,264,200.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred 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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory