

## **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** 

NO Reverse Charge:

Invoice No: SB2024-25-547

Invoice Date: 09/04/2024

State: Maharashtra

Do No: 617 State Code:

Date Of Supply: 27

Road 09/04/2024

Place Of Supply:

**OM TRADING CO** 

Consigned To,

E-66 AMBABRI

City: JAIPUR

State Code:

ShipTo,

Our GST Number:

Transport Mode:

27AABHJ9303C1ZM

**JAIPUR RAJASTHAN** 

State: RAJASTHAN

To:

Buyer,

KIRANA KING RETAIL NETWORK PRIVATE LIMITED

CLASS OF PEARL 406, K-48, K-49 INCOME TAX

COLONY, TONK ROAD

BillTo,

State: RAJASTHAN

GST: 08AAHCK3012E1ZZ

State Code: Pan No: AAHCK3012E 8

**AMALINAGAR** 

FSSAI No: TAN No:

City: JAIPUR

FSSAI No: TAN No:

Driver No:

GST: 08ACXPK9884B1ZU

8

8619446410

Pan No:

Mill Name: FSSAI No:

RefBy **OMPRAKMUM** 

Dispatched From: AMALINAGAR

Lorry No:

RJ09GE0707

Season: 23-24

ACXPK9884B

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,427.00	1,439,340.00
Sale Rate:	3420.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,439,340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241746986207				IGS	T:	5.00	71,967.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	150800lrnafdbeb89adfc92aea3b9c24b6f05975f418a 9b563c6959ec462d216573e260ce]			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420941505999	-		Tota	l Amount:		1,511,307.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,511,307.00

**Bank Details:** 

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

Fifteen Lac Eleven Thousand Three Hundred Seven 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**