

## **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: SB2024-25-175 Transport Mode: Road

Invoice Date: 03/04/2024 Do No: 161 Date Of Supply: 03/04/2024

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

Buyer,

SHREERAM SUSHILKUMAR

SALASAR NEAR BARODA GRAMIN BNK

BillTo, **9413875231** 

City: SALASAR State: RAJASTHAN

GST: 08ADDPP4188N1ZV

State Code: 8 Pan No: ADDPP4188N

FSSAI No : TAN No : ,

FSSAI No : TAN No :

State Code:

City: SALASAR

Consigned To,

ShipTo,

SHREERAM SUSHILKUMAR

GST: 08ADDPP4188N1ZV

8

SALASAR NEAR BARODA GRAMIN BNK

9413875231

State: RAJASTHAN

ADDPP4188N

Season:

23/24

Pan No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND Lorry No: RJ21GD9130 To: SALASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,476.19	1,494,762.00
Sale Rate:	3950.00 F.O.R. with GST		Freight:			0.00	
Grade:	SUPER S/30 (S1)		Tax	able Amount:		1,494,762.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241744458584			IGS	T:	5.00	74,738.10
EwayBill ValidDate: 10/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8e7ddc0631535c652405cd197718765c864d489de0			Oth	er Expense:		0.00
	3787dbb800f6d524d624cc 122420868704916		714100400	Rou	ind Off:		-0.10
ACK:				Tota	al Amount:		1,569,500.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,569,500.00

**Bank Details:** 

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

Fifteen Lac Sixty Nine Thousand Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**