

## **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: SB2023-2024-3114 Transport Mode: Road

Invoice Date: 27/05/2023 Do No: 3698 Date Of Supply: 27/05/2023

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

Buyer, Consigned To,

JHUMARLAL SHAYAM SUNDER JHUMARLAL SHAYAM SUNDER

MAIN BAZAR MAIN BAZAR

BillTo, 9828513905 ShipTo, 9828513905

City: SOJAT State: RAJASTHAN City: SOJAT State: RAJASTHAN

GST: 08AAYPP8112C1ZF GST: 08AAYPP8112C1ZF

State Code: 8 Pan No: AAYPP8112C State Code: 8 Pan No: AAYPP8112C

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 8769248407

FSSAI No:

RefBy JHUMARLALSHAYAM

RefBy JHUMARLALSHAYAM Season: 22-23
Dispatched From: AMAHADA Lorry No: RJ19GE3517 To: SOJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,392.00	1,187,200.00
Sale Rate:	Rate: 3385.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,187,200.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261596382664			IGS	T:	5.00	59,360.00
EwayBill ValidDate: 03/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cf89cd867d93a6a1d6b73305d461ab08159b		9bdfb6de2	Oth	er Expense:		0.00
	a3c284f6d83aff4f97d70			Rou	ınd Off:		0.00
ACK:	122316874729631			Tota	al Amount:		1,246,560.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,246,560.00

Bank Details:

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

Twelve Lac Fourty Six Thousand Five Hundred Sixty 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**