

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: SB2023-2024-3148 Road Invoice No:

Invoice Date: 29/05/2023 Do No: 3744 Date Of Supply: 29/05/2023

State: Maharashtra Place Of Supply: PALI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN02052B JDHN02052B

ASHRIPUR Driver No: 9785536491 Mill Name:

FSSAI No:

RefBy NARENDERPALI

Season: 22-23 Dispatched From: ASHRIPUR Lorry No: RJ19GF4434 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,417.00	1,059,270.00
Sale Rate:	ale Rate: 3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,059,270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251596927123			IGS	T:	5.00	52,963.50
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7011cb55a76079dab130b70008b14cec4ded86ba7			Othe	er Expense:		0.00
8e7d808c7f92948435beca			Rou	nd Off:		0.50	
ACK:	122316886670073			Tota	l Amount:		1,112,234.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,112,234.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Twelve Thousand Two Hundred Thirty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory