

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: SB2023-2024-3416 Road Invoice No: Invoice Date: 01/06/2023 Do No: 4040 Date Of Supply: 01/06/2023 State: Maharashtra Place Of Supply: **JHALRAPATAN RAJASTHAN** State Code: 27 Buyer, Consigned To, SHRI RISHABH ENTERPRISES SHRI RISHABH ENTERPRISES 308 CHANDRA BHAGA ROAD, JHALRAPATAN 308 CHANDRA BHAGA ROAD, JHALRAPATAN BillTo, ShipTo, City: JHALRAPATAN State: RAJASTHAN City: JHALRAPATAN State: RAJASTHAN GST: 08CAFPB9145J1ZK GST: 08CAFPB9145J1ZK

State Code:

FSSAI No:

TAN No:

8

Pan No:

CAFPB9145J

SKUKDI Driver No: Mill Name:

Pan No: CAFPB9145J

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy RAMANTRADINGPUNE

8

Season: 22-23 Dispatched From: SKUKDI Lorry No: MP09HH2498 To: **JHALRAPATAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,395.00	1,018,500.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,018,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241598673346			IGS	T:	5.00	50,925.00
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dff4d7fab2dfca3d6a05ef6cb447230938d9d88bef8e			Oth	er Expense:		0.00
99942f584f46dc5a0b5c				Rou	nd Off:		0.00
ACK:	122316934627741			Tota	I Amount:		1,069,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,069,425.00

Bank Details:

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

Ten Lac Sixty Nine Thousand Four Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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