

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: SB20232024-10270 Road Invoice No: Invoice Date: 18/09/2023 Do No: 11721 Date Of Supply: 18/09/2023

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

Buyer,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo,

City: KOTA

GST: 08BFIPM3373J1Z3

Pan No: BFIPM3373J State Code: 8

FSSAL No: TAN No:

State: RAJASTHAN

RJ33GA4154

GST: 08BFIPM3373J1Z3

8

State Code: FSSAI No:

ShipTo,

City: KOTA

Consigned To, **NAVRAJ TRADERS**

OLD DHANMANDI

TAN No:

NPRASAD Driver No: 6376508701 Mill Name:

FSSAI No:

RefBy **NAVRAJ**

Dispatched From: NPRASAD

Season:

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR

Pan No:

State: RAJASTHAN

To: **KOTA**

BFIPM3373J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,665.00	1,502,650.00
Sale Rate:	3650.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,502,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271648818193			IGS	T:	5.00	75,132.50
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e20cff50182008af5df4ed	e20cff50182008af5df4ec040ae049fc9acd0f50d3ee8			er Expense:		0.00
	6696b8c0a5c7d94b771			Rou	nd Off:		0.50
ACK:	122318237310319			Tota	l Amount:		1,577,783.00
				TCS	%:	0.100	1,578.00
				TCS	Net Payable:		1,579,361.00

Lorry No:

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Three Hundred Sixty One 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