

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14961 Transport Mode: Road Invoice No: Invoice Date: 04/12/2023 Do No: 16831 Date Of Supply: 04/12/2023 State: Maharashtra Place Of Supply: **GANGANAGAR RAJASTHAN** State Code: 27

> Consigned To, **ARVIND TRADERS**

ShipTo,

State Code:

FSSAI No:

Buyer,

**ARVIND TRADERS** 

3-F-43, JAWAHAR NAGAR, SRI GANGANAGAR

BillTo,

City: GANGANAGAR

GST: 08ABZPK1806A1ZQ

State Code: Ω

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: ABZPK1806A

TAN No:

Lorry No:

**AMAHESGAON** Mill Name:

FSSAI No:

RefBy **ARVINDTRADERS** 

Dispatched From: AMAHESGAON

Driver No:

RJ07GD9615

City: GANGANAGAR

GST: 08ABZPK1806A1ZQ

960283387

Pan No:

State: RAJASTHAN

To:

3-F-43, JAWAHAR NAGAR, SRI GANGANAGAR

Season: 23-24

**GANGANAGAR** 

ABZPK1806A

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.503.130.00 50 830 3 622 00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,503,130.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241685105567 IGST: 5.00 75.156.50 **EwayBill ValidDate:** 13/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aab17120b7bab922df4220e00a519e8e708e09a8dfe 0.50 Round Off: a8fc1f516395c466a6f6f 122319226986018 ACK: **Total Amount:** 1,578,287.00 0.000 0.00 TCS %: 1,578,287.00

**Bank Details:** 

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

Fifteen Lac Seventy Eight Thousand Two Hundred Eighty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**