

## **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: SB2023-2024-8570 Transport Mode: Road

Invoice Date: 25/08/2023 Do No: 9886 Date Of Supply: 25/08/2023

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

Buyer, Consigned To,

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code: 8 Pan No: AWBPS9197B State Code: 8 Pan No: AWBPS9197B

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

Dispatched From: NBHIMASHAKR

RefBy ANILMANOJ Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 178,750.00 50.00 50 100 3.575.00 Sale Rate: 3570.00 + 5.00 Commission Freight: 0.00

RJ06GD2253

Grade: ORD S/30 (S2) Taxable Amount: 178,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211637699936 IGST: 5.00 8,937.50 **EwayBill ValidDate:** 30/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** da201bdc87bc13090ee5a48f9ba926faf708db86bd4

75638a7f74a4e831c6d19 Round Off: 0.50
ACK: 122317923336578 Total Amount: 187 688 no.

TCS Net Payable: 187,876.00

Bank Details:

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

One Lac Eighty Seven Thousand Eight Hundred Seventy Six 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

To:

**BHILWARA** 

**Authorised Signatory**