

## **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 Transport Mode: Road

Invoice Date: 14/03/2024 Do No: 23254 Date Of Supply: 14/03/2024

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

Buyer,
NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No : TAN No : ate: RAJASTHAN City: KOTA State: RAJASTHAN

GST: **08BFIPM3373J1Z3** 

State Code: 8 Pan No: BFIPM3373J

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

FSSAI No : TAN No :

Consigned To,
NAVRAJ TRADERS

DHANMANDI

ShipTo,

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy NAVRAJ

Dispatched From: PDAUND

Lorry No: RJ20GB2504

Season: 23-24
To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,460.00	1,038,000.00
Sale Rate:	3455.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,038,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251734184353			IGS	T:	5.00	51,900.00
EwayBill ValidDate: 20/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e7dfd6c82c8d1290fc01550401d7ff8dbb8e9e9ac892			Oth	er Expense:		0.00
	365fa9dee187112837f1		,000u000 <u>2</u>	Rou	ind Off:		0.00
ACK:	122420574474820			Tota	al Amount:		1,089,900.00
				TCS	<b>3</b> %:	0.100	1,090.00
				TCS	Net Payable:		1,090,990.00

**Bank Details:** 

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

Ten Lac Ninty Thousand Nine Hundred Ninty 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

**Authorised Signatory**