

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-13217 Transport Mode:

Invoice No: SB20232024-13217 Transport Mode: Road
Invoice Date: 31/10/2023 Do No: 14797 Date Of Supply: 31/10/2023

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

Buyer, Consigned To,

NATIONAL FOOD AGENCIES NATIONAL FOOD AGENCIES

VILLAGE- DEGANA VILLAGE- DEGANA

BillTo, ShipTo,

City: DEGANA State: RAJASTHAN City: DEGANA State: RAJASTHAN

GST: 08AQTPS1409E1ZM GST: 08AQTPS1409E1ZM

State Code: 8 Pan No: AQTPS1409E State Code: 8 Pan No: AQTPS1409E

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 9602641311

FSSAI No:

RefBy NATIONAL Season: 22/23

Dispatched From: A BANGANGA Lorry No: RJ27GC0254 To: DEGANA

	95.00 + 7.00 Commis IPER S/30 (S1)	17011490 sion	345.00	50 Fre	690	3,702.00	1,277,190.00
		sion		Fre	iaht:		
Cuada. SII	IPER S/30 (S1)				19111.		0.00
Grade: SU		SUPER S/30 (S1)			able Amount:		1,277,190.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251	1670341690			IGS	T:	5.00	63,859.50
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 4af	4afa073fde88f0d17e464a0f5af80db29a394bfb8b3d			Othe	er Expense:		0.00
a90	05bede4ebaf43f2016			Rou	nd Off:		0.50
ACK : 122	2318814559090			Tota	l Amount:		1,341,050.00
				TCS	%:	0.100	1,341.00
				TCS	Net Payable:		1,342,391.00

Bank Details:

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

Thirteen Lac Fourty Two Thousand Three Hundred Ninty One 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory