

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-16063 Road 27/12/2023 Do No: 18081 Date Of Supply: 27/12/2023

SHRI CHHOTU NATH TRADERS

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

Buyer,

Reverse Charge:

Invoice No: Invoice Date:

State:

SHRI CHHOTU NATH TRADERS

NO

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION SADAR BAZAR,, NOKHA

BillTo,

City: NAGAUR State:

GST: 08AIGPT7674M2Z9

State Code: Pan No: AIGPT7674M 8

FSSAL No: TAN No:

RAJASTHAN City: NAGAUR State: RAJASTHAN

ShipTo,

GST: 08AIGPT7674M2Z9

SADAR BAZAR,,NOKHA

State Code: 8 Pan No: AIGPT7674M

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

FSSAI No: TAN No:

Consigned To,

ASADASHIV Driver No: 7737689631 Mill Name:

FSSAI No:

RefBy GOVERDHANGOVIND

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **RJ50GA7293** To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,544.00	1,240,400.00
Sale Rate:	3537.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,240,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271696043156			IGS	T:	5.00	62,020.00
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	10cb43d6c51fc9d83906	2d1f518d6	Oth	er Expense:		0.00	
	860ba58a7309d3600ced	14		Rou	nd Off:		0.00
ACK:	122319518361491			Tota	I Amount:		1,302,420.00
				TCS	s %:	0.100	1,302.00
				TCS	Net Payable	:	1,303,722.00

Bank Details:

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

Thirteen Lac Three Thousand Seven Hundred Twenty Two 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