

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16778 Road Invoice No: Invoice Date: 09/01/2024 Do No: 18905 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To,

SAMWALIYA TRADERS SAMWALIYA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

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

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: 8 Pan No: AEJPA1229E State Code: 8 Pan No: AEJPA1229E

FSSAI No: FSSAI No:

TAN No: JDHR03054C TAN No: JDHR03054C

Mill Name: ANEERABHIMA Driver No: 9950462121

FSSAI No:

RefBy SAWALIYATRADERS

Dispatched From: ANEERABHIMA Lorry No: RJ09GD6263 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,610.00	1,263,500.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,263,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211702154315			IGS	T:	5.00	63,175.00
EwayBill ValidDate: 15/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8a00493b997cfcbddff787dfd764fbdc26620a432a3a			Oth	er Expense:		0.00
	bebb903c8853dac3891c	;		Rou	ınd Off:		0.00
ACK:	122419702044435			Tota	al Amount:		1,326,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,326,675.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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

Season:

23-24

For, NAVKAR TRADERS

**Authorised Signatory**