

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5139 Transport Mode: Invoice No: Road Invoice Date: 03/07/2023 Do No: 6042 Date Of Supply: 03/07/2023 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Consigned To,

JAIN BROTHERS

**GOSIWARA** 

State Code:

FSSAI No:

TAN No:

MERTACITY

Driver No:

GST: 08AAKPJ8166C2ZK

8

ShipTo,

City:

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

Pan No:

State: RAJASTHAN

AAKPJ8166C

Season:

To:

22-23

**MERTACITY** 

9414119256

JDHD02090E

Buyer,

**JAIN BROTHERS** 

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

**GOSIWARA** 

BillTo, 9414119256

City: MERTACITY State: RAJASTHAN

GST: 08AAKPJ8166C2ZK

State Code: 8 Pan No: AAKPJ8166C

FSSAI No:

TAN No: JDHD02090E

AMAHESGAON

Mill Name: FSSAI No :

RefBy DHARAMSANDEEP

Dispatched From: AMAHESGAON

ARAMSANDEED

AHESGAON Lorry No: RJ41GA1819

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 206,820.00 60.00 50 120 3.447.00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 206,820.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251613532152 IGST: 5.00 10.341.00 **EwayBill ValidDate:** 10/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 89976c33fcb3eaaab07eac2aef74a391d9b4f2642ba 0.00 Round Off: 8bc8f6f640b2b61c4e1e1 122317295729518 ACK: **Total Amount:** 217,161.00 0.000 0.00 TCS %: 217,161.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Seventeen Thousand One Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**