

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

KRUSHI MANDIMAIN BAZAR SOJAT ROAD

8

9413115050

SB2023-2024-3756 Invoice No:

Invoice Date: 11/06/2023 Do No: 4407 27

State:

RAJASTHAN

Pan No: AAYP,17905R

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BADALMAL NATMAL

KRUSHI MANDIMAIN BAZAR SOJAT ROAD

Road

SOJAT

11/06/2023

ShipTo, 9413115050

City: SOJAT State: RAJASTHAN

GST: 08AAYPJ7905R1ZJ

State Code: Pan No: AAYPJ7905R

27AABHJ9303C1ZM

FSSAI No: TAN No:

AMAHADA Mill Name:

GST: 08AAYPJ7905R1ZJ

FSSAI No:

Buyer,

BillTo,

City: SOJAT

State Code:

FSSAI No:

TAN No:

BADALMAL NATMAL

RefBy **BADALNATH**

Dispatched From: AMAHADA

Driver No:

RJ19GH5653

8107987568

To:

Season: 22-23 SOJAT

RAJASTHAN

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,415,980.00 415.00 50 830 3 412 00 Sale Rate: 3405.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,415,980.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211603024427 IGST: 5.00 70,799.00 **EwayBill ValidDate:** 18/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c293c03444f81424e2ce852e0bf8186fca5eff92ba2 0.00 Round Off: 19181213df69ef417811 122317049731442 ACK: **Total Amount:** 1,486,779.00 0.000 0.00 TCS %: TCS Net Payable: 1,486,779.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Six Thousand Seven Hundred Seventy Nine 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory