

## **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:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge: Invoice No: SB2023-2024-7145

Invoice Date: 04/08/2023 Do No: 8277

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

Buyer,

**DURGA KIRANA STORE** 

MAIN ROAD NEAR BOB MAIN ROAD NEAR BOB

BillTo, ShipTo,

City: BUNDI State: RAJASTHAN

GST: 08ABKPJ0748H1ZL

State Code: Pan No: ABKPJ0748H 8

FSSAI No: TAN No:

City: BUNDI State: RAJASTHAN

Road

04/08/2023

GST: 08ABKPJ0748H1ZL

**DURGA KIRANA STORE** 

State Code: Pan No: ABKPJ0748H 8

27AABHJ9303C1ZM

FSSAI No: TAN No:

**KJAWHARKOL** Driver No: Mill Name:

FSSAI No:

RefBy **MPNAGAR** 

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: RJ20GB4611 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,540.00	1,203,600.00
Sale Rate:	3540.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,203,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251628192574			IGS	T:	5.00	60,180.00
EwayBill ValidDate: 11/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75f581de19e10af2d00f7	a860083d	Oth	er Expense:		0.00	
10dc011a62e17fb8719a6			Rou	nd Off:		0.00	
ACK:	122317669172418			Tota	I Amount:		1,263,780.00
				TCS	s %:	0.100	1,264.00
				TCS	Net Payable:	:	1,265,044.00

**Bank Details:** 

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

Twelve Lac Sixty Five Thousand Fourty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**