

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9945 Transport Mode: Road

Invoice Date: 13/09/2023 Do No: 11335 Date Of Supply: 13/09/2023

State: Maharashtra State Code: 27 Place Of Supply: BEAWAR RAJASTHAN

Buyer, Consigned To,

JAGDISHPRASAD MANNALAL JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557 ShipTo, 9414009557

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K State Code: 8 Pan No: AABFJ7659K

FSSAI No: FSSAI No:

TAN No: JPRJ06338D | TAN No: JPRJ06338D

Mill Name: NPIYUSH Driver No: 7014432490

FSSAI No: 10017022005855

RefBy JMBEWAR Season: 22-23

Dispatched From: NPIYUSH Lorry No: RJ07GC6824 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,627.00	1,088,100.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,088,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231646383240			IGS	T:	5.00	54,405.00
EwayBill ValidDate: 18/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	39d6dcc2f5ac08ca59ea	a9971f62e	Oth	er Expense:		0.00	
2192f988d06fe0eca37ec			Rou	ınd Off:		0.00	
ACK:	122318175713894			Tota	al Amount:		1,142,505.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,142,505.00

Bank Details:

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

Eleven Lac Fourty Two Thousand Five Hundred 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory