

## **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: SB20232024-12822 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14595 Date Of Supply: 27/10/2023

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

Buyer, Consigned To,

VIJAY KUMAR SANJAY KUMAR VIJAY KUMAR SANJAY KUMAR

NEAR BALAJI MADNIR IN KUND, WARD NO 12 NEAR BALAJI MADNIR IN KUND, WARD NO 12

BillTo, 9001212662 ShipTo, 9001212662

City: SHAHPURA State: RAJASTHAN City: SHAHPURA State: RAJASTHAN

GST: 08AKLPJ7780R1Z2 GST: 08AKLPJ7780R1Z2

State Code: 8 Pan No: AKLPJ7780R State Code: 8 Pan No: AKLPJ7780R

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9772839533

FSSAI No:

RefBy VIJAYKUMARSANJAYKUMAR

Dispatched From: PDAUND Lorry No: RJ09GC0064 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,780.00	963,900.00
Sale Rate:	3775.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		963,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281667826282			IGS	T:	5.00	48,195.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0eb533dd6f8629b978c0	025fe4678261926	6283a2440	Othe	er Expense:		0.00
	c029fafc0591dd3e2e70d	;		Rou	nd Off:		0.00
ACK:	122318743867239			Tota	I Amount:		1,012,095.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,012,095.00

Bank Details:

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

Ten Lac Twelve Thousand Ninty 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:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**