

## **NAVKAR TRADERS**

Pan No: AWBPS9197B

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-8522 Road Invoice Date: 25/08/2023 Do No: 9766 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, MANOJ TRADING COMPANY MANOJ TRADING COMPANY ASHOK NAGAR, ASHOK NAGAR, BillTo, ShipTo, City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code:

FSSAI No:

Driver No:

TAN No:

Pan No:

8955019614

AWBPS9197B

Season:

22-23

Mill Name: FSSAI No :

State Code:

FSSAI No : TAN No :

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RefBy ANILMANOJ

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**AB SONARI** 

Dispatched From: AB SONARI Lorry No: RJ06GC3617 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,550.00	443,750.00
Sale Rate:	3545.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			443,750.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221637481691			IGS	T:	5.00	22,187.50
EwayBill ValidDate: 30/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f43f7e65e5538df7145964449add6ed25eca9efb867			Oth	er Expense:		0.00
	48c89e50ef895301cc8d			Rou	nd Off:		0.50
ACK:	122317917130928			Tota	I Amount:		465,938.00
				TCS	s %:	0.100	466.00
				TCS	Net Payable:		466,404.00

**Bank Details:** 

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

Four Lac Sixty Six Thousand Four Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**