

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7975 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9126 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To,

ShipTo,

MANOJ TRADING COMPANY

MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: **08AWBPS9197B1Z5** GST: **08AWBPS9197B1Z5**

State Code: 8 Pan No: AWBPS9197B State Code: 8 Pan No: AWBPS9197B

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No: 6367477037

FSSAI No:

BillTo,

RefBy ANILMANOJ Season: 22-23

Dispatched From: NBHIMASHAKR Lorry No: RJ06GB7616 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 175.00 | 50 | 350 | 3,575.00 | 625,625.00 |
| Sale Rate: | 3570.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 625,625.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231634094466 | | | IGS | T: | 5.00 | 31,281.25 |
| EwayBill ValidDate: 23/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: a3e63dc4458d8b590b26d99f025ec270b3e8efe0cf8 | | | | Oth | er Expense: | | 0.00 |
| 4883f1b8b657b04bee61d | | | Rou | nd Off: | | -0.25 | |
| ACK: | 122317827851856 | | | Tota | I Amount: | | 656,906.00 |
| | | | | TCS | s %: | 0.100 | 657.00 |
| | | | | TCS | Net Payable | | 657,563.00 |

Bank Details:

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

Six Lac Fifty Seven Thousand Five Hundred Sixty Three 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