

## **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: Invoice No: SB20232024-21405 Road

Date Of Supply: Invoice Date: 22/03/2024 Do No: 23968 22/03/2024

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

Buyer,

**NAVRAJ TRADERS** 

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI BillTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

Pan No: BFIPM3373J State Code: 8

FSSAL No: TAN No:

FSSAI No: TAN No:

Consigned To, **NAVRAJ TRADERS** 

DHANMANDI

City: KOTA

State Code:

GST: 08BFIPM3373J1Z3

8

ShipTo,

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **NAVRAJ** 

Dispatched From: PDAUND

Lorry No: RJ20GC2177 Season: 23-24 **KOTA** 

BFIPM3373J

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

Pan No:

State: RAJASTHAN

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,458.00	1,435,070.00
Sale Rate:	3453.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,435,070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291738972152			IGS	T:	5.00	71,753.50
EwayBill ValidDate: 29/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7f1174d513d631357592	1def8d042da8fa9	89982914	Oth	er Expense:		0.00
42e05aa4d39dd829aeda8			.00002011	Rou	ind Off:		0.50
ACK:	122420697634774			Tota	al Amount:		1,506,824.00
				TCS	<b>3</b> %:	0.100	1,507.00
				TCS	Net Payable		1,508,331.00

**Bank Details:** 

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

Fifteen Lac Eight Thousand Three Hundred Thirty One 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**