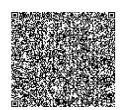


## **NAVKAR TRADERS**

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: SB2023-2024-9852 Road Invoice No: Invoice Date: 11/09/2023 Do No: 11315 Date Of Supply: 11/09/2023 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: Pan No: AWBPS9197B State Code: 8 Pan No: AWBPS9197B FSSAI No: FSSAI No:

TAN No:

Mill Name: NBHIMASHAKR Driver No: 9950481375

FSSAI No:

TAN No:

RefBy ANILMANOJ Season:

RefBy ANILMANOJ Season: 22-23
Dispatched From: NBHIMASHAKR Lorry No: RJ27GD4488 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,615.00	361,500.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			361,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261645467937			IGS	T:	5.00	18,075.00
EwayBill ValidDate: 16/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b2e427f249e1804af8c21106813b29dbf058c538de			Othe	er Expense:		0.00
19f34396a9ab910711d50			Rou	nd Off:		0.00	
ACK:	122318151523772			Tota	l Amount:		379,575.00
				TCS	<b>%</b> :	0.100	380.00
				TCS	Net Payable:		379,955.00

**Bank Details:** 

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

Three Lac Seventy Nine Thousand Nine Hundred Fifty 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

For, NAVKAR TRADERS

**Authorised Signatory**