

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: SB20232024-16041 Transport Mode: Road

Invoice Date: 27/12/2023 Do No: 18011 Date Of Supply: 27/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BAIRAD MADHYA PRADESH

Buyer,

R K TRADERS PROP RAKESH GOYAL

BAIRAD NEW COLONY BAIRAD SHIVPURI

BillTo,

City: BAIRAD State: MADHYA PRADESH

GST: 23BLFPG0666K1Z7

State Code: 23 Pan No: BLFPG0666K

FSSAI No : TAN No : State. WADITA PRADESII

GST: **23BLFPG0666K1Z7**

State Code:

Lorry No:

FSSAI No : TAN No :

ShipTo,

Consigned To,

City: BAIRAD

R K TRADERS PROP RAKESH GOYAL

23

BAIRAD NEW COLONY BAIRAD SHIVPURI

Mill Name: AUTOPIAN

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AUTOPIAN

Driver No:

MP09HJ8066

TCS Net Payable:

State:

Pan No:

23/24

BAIRAD

MADHYA PRADESH

BLFPG0666K

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.230.250.00 50 700 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,230,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231695927987 IGST: 5.00 61,512.50 **EwayBill ValidDate:** 02/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95f5ca75d4d53e2d5243e9ff4c69df946a8162af5c07 0.50 Round Off: ebd92896b82c0b54ea3c 122319515377941 ACK: **Total Amount:** 1,291,763.00 0.000 0.00 TCS %:

Bank Details:

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

Twelve Lac Ninty One Thousand Seven 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

1,291,763.00

For, **NAVKAR TRADERS**

Authorised Signatory