

## **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** 

Consigned To, **RK TRADING CO** 

City: JALALABAD

GST: 03BYEPR6611P1Z2

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13551 Road Invoice No:

Invoice Date: 06/11/2023 Do No: 15360 Date Of Supply: 06/11/2023

State: Maharashtra Place Of Supply: **JALALABAD PUNJAB** State Code: 27

Buyer, **RK TRADING CO** 

RAM LILA CHOWK SHOP NO. 626 NEAR BANK OF

**BARODA** BillTo,

City: JALALABAD State: PUNJAB

GST: 03BYEPR6611P1Z2

State Code: Pan No: BYEPR6611P 3

FSSAI No: TAN No:

Driver No: 8769200901

RAM LILA CHOWK SHOP NO. 626 NEAR BANK OF BARODA

Pan No:

State: PUNJAB

BYEPR6611P

Mill Name: FSSAI No:

RefBy MADANLALKISHANLAL

N NATURAL

Season: 22-23 Dispatched From: N NATURAL Lorry No: RJ21GD4014 To: **JALALABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,670.00	367,000.00
Sale Rate:	3660.00 + 10.00 Commission			Freight:			0.00
Grade:	L/30			Taxable Amount:			367,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251673055152			IGS	T:	5.00	18,350.00
EwayBill ValidDate: 16/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d39bd40fbdb41f6a534f89a3f4ab615f78363bf7e3ff 9b5a87c3c2f1a2848cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318896850940			Tota	l Amount:		385,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		385,350.00

**Bank Details:** 

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

Three Lac Eighty Five Thousand Three Hundred Fifty 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**