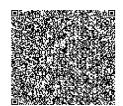


## **NAVKAR TRADERS**

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,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

**MOTILAL SHANKARLAL** 

PICHHE, ROAD NO.8, VKI AREA,

GST: 08ABBPC6025H2Z2

PLOT NO.22 CENTRAL COLONY SHARMA DHABA KE

State: RAJASTHAN

ABBPC6025H

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14885 Road Invoice No:

Invoice Date: 02/12/2023 Do No: 16826 Date Of Supply: 02/12/2023

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

Buyer,

**MOTILAL SHANKARLAL** 

PLOT NO.22 CENTRAL COLONY SHARMA DHABA KE

PICHHE, ROAD NO.8, VKI AREA, BillTo,

City: JAIPUR State: RAJASTHAN

GST: 08ABBPC6025H2Z2

State Code: Pan No: ABBPC6025H 8

FSSAL No: TAN No:

Driver No:

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **OMPRAKASHJAI** 

Season: 23-24 Dispatched From: AINDAPUR Lorry No: **RJ11GC5760** To: **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,592.00	35,920.00
Sale Rate:	e Rate: 3585.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			35,920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201684544392			IGS	T:	5.00	1,796.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4b2a4b1c89c6b9d77499	4b1c89c6b9d77499273174dae0ff7b96e813133			er Expense:		0.00
a37a663745e0ded33ebff				Rou	nd Off:		0.00
ACK:	122319209489730			Tota	l Amount:		37,716.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		37,716.00

**Bank Details:** 

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

Thirty Seven Thousand Seven Hundred Sixteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**