

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: SB20232024-14149 Road Invoice No: Invoice Date: 20/11/2023 Do No: 16005 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **BEAWAR RAJASTHAN** State Code: 27 Buyer,

Consigned To,

JAGDISHPRASAD MANNALAL JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557 ShipTo, 9414009557

City: BEAWAR State: RAJASTHAN City: **BEAWAR** State: RAJASTHAN

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K State Code: Pan No: AABFJ7659K 8

FSSAI No: FSSAI No:

TAN No: TAN No: JPRJ06338D JPRJ06338D

NBHIMASHAKR Driver No: 9352514984 Mill Name:

FSSAI No:

RefBy **JMBEWAR** Season: 22-23

Dispatched From: NBHIMASHAKR Lorry No: **RJ50GA8773** To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,742.00	1,534,220.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,534,220.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241678191768			IGS	T:	5.00	76,711.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d2f62b714d3f187fd4eb	4de35a97993102	e645fd70	Oth	er Expense:		0.00
	0396dc3652eb3f19b241			Rou	nd Off:		0.00
ACK:	122319035796307			Tota	I Amount:		1,610,931.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,610,931.00

Bank Details:

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

Sixteen Lac Ten Thousand Nine 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