

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: SB2023-2024-3619 Road Invoice No: Invoice Date: 08/06/2023 Do No: 4265 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer,

BANKE BIHARI ENTERPRISES

PARSRAM NAGAR PLOT NO-4 DEHAR KE BALAJI SIKAR

ROAD BillTo,

City: JAIPUR State: RAJASTHAN

GST: 08ATHPG3421B1ZA

State Code: 8 Pan No: ATHPG3421B

FSSAI No : TAN No :

PARSRAM NAGAR PLOT NO-4 DEHAR KE BALAJI SIKAR ROAD

ShipTo,

Consigned To,

City: JAIPUR State: RAJASTHAN

GST: 08ATHPG3421B1ZA

BANKE BIHARI ENTERPRISES

State Code: 8

Pan No: ATHPG3421B

To:

FSSAI No : TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy SUGARSALES

Dispatched From: AMALINAGAR

Driver No:

RJ14GP0589

9784828131

Season: 22-23

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,380.95	253,571.00
Sale Rate:	3815.00 F.O.R. with GS7	•		Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			253,571.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 231601555545			IGST:		5.00	12,678.55
EwayBill ValidDate: 15/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	93ad0975305718ae87983aedff63888f992d6acf1e44 cca501e8cc415bdfafb8			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.45
ACK:	122317013123884			Tota	l Amount:		266,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		266,250.00

Lorry No:

Bank Details:

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

Two Lac Sixty Six Thousand Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory