

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10432 Transport Mode: Road Invoice No: Invoice Date: 21/09/2023 Do No: 11922 Date Of Supply: 21/09/2023 State: Maharashtra Place Of Supply: KOTA **RAJASTHAN** State Code:

27

Buyer,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo,

City: KOTA State: **RAJASTHAN**

GST: 08BFIPM3373J1Z3

State Code: Pan No: BFIPM3373.I 8

FSSAL No: TAN No:

GST: 08BFIPM3373J1Z3

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR

Pan No:

IGST:

State: RAJASTHAN

To:

State Code: 8

FSSAI No:

City: KOTA

Consigned To, **NAVRAJ TRADERS**

OLD DHANMANDI

TAN No:

ShipTo,

NPIYUSH Driver No: 6377194076 Mill Name:

FSSAI No: 10017022005855

RefBy **NAVRAJ**

Dispatched From: NPIYUSH

Lorry No: RJ17GB0477 Season: 22-23 **KOTA**

BFIPM3373J

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.288.000.00 50 700 3 680 00 Sale Rate: 3665.00 + 15.00 Commission Freight: 0.00

SUPER S/30 (S1) Grade: Taxable Amount: 1,288,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 26/09/2023

Elnvoice No: aead63a9dea66c4de02bf16d3c1a600aa8402ed431

dc113c2c52328a1ba0850e

122318263019172 ACK:

221649814616

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,352,400.00

5.00

64,400.00

0.100 TCS %: 1,352.00 TCS Net Payable: 1,353,752.00

Bank Details:

Eway Bill No:

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

Thirteen Lac Fifty Three Thousand Seven Hundred Fifty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory