

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

MANOJKUMAR SURENDRAKUMAR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17211 Road Invoice No:

Invoice Date: 17/01/2024 Do No: 19377 Date Of Supply: 17/01/2024

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

Buyer, Consigned To,

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732 ShipTo, 9929596732

City: BIDASAR State: RAJASTHAN City: BIDASAR State: RAJASTHAN

GST: 08aidPP0346f1zh GST: 08aidPP0346f1zh

Pan No: AIDPP0346F State Code: Pan No: AIDPP0346F State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: 9784844073 Mill Name:

FSSAI No:

RefBy **MANOJSURENDER** Season: 23/24

Dispatched From: AMALINAGAR Lorry No: RJ21GD1274 To: **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,517.00	527,550.00
Sale Rate:	3510.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			527,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231705661467			IGS	T:	5.00	26,377.50
EwayBill ValidDate: 24/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	c2d4cc02dc95c9145ee6bb37ff7267647af6361e4a3 134c983b3117125ceb106		6361e4a3	Oth	er Expense:		0.00
			Rou	nd Off:		0.50	
ACK:	122419794242908			Tota	l Amount:		553,928.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	553,928.00

Bank Details:

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

Five Lac Fifty Three Thousand Nine Hundred Twenty Eight 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