

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3633 Transport Mode: Road

Invoice Date: **08/06/2023** Do No: 4314 Date Of Supply: **08/06/2023**

State: Maharashtra State Code: 27 Place Of Supply: SARDARSHAHAR RAJASTHAN

Buyer, Consigned To,

MANOHARLAL MUKUNDLAL SARAF INDUSTRIES

198 NAYI ANAJ MANDI RIICO INDUSTRIAL AREA SARDARSHAHAR

BillTo, **9215200175** ShipTo,

City: HISAR State: HARIYANA City: SARDARSHAHAR State: RAJASTHAN

GST: 06AIZPG2439C1Z8 GST: 08ARKPG0380L1ZM

State Code: 6 Pan No: AIZPG2439C State Code: 8 Pan No: ARKPG0380L

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No: 9828926305

FSSAI No:

RefBy MANHOMUKAN Season: 22-23

Dispatched From: ANEERABHIMA Lorry No: RJ50GA5443 To: SARDARSHAHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,365.00	1,379,650.00
Sale Rate:	3360.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,379,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231601707951			IGS	T:	5.00	68,982.50
EwayBill ValidDate: 16/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6719792e553f651929008a9efc657c4eff579d5c5a0c 1f2273d5dcf6d3ec7e69			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317017586373			Tota	l Amount:		1,448,633.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,448,633.00

Bank Details:

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

Fourteen Lac Fourty Eight Thousand Six Hundred Thirty Three 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