

Invoice Date:

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 Transport Mode: SB20232024-19683 Road Invoice No:

> 22/02/2024 Do No: 21914 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,

NEERAJ TRADING COMPANY NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN City: SHAHPURA State: RAJASTHAN

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: Pan No: CVYPM3822K State Code: Pan No: CVYPM3822K 8

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

AMAHESGAON Driver No: Mill Name:

FSSAI No:

Dispatched From: AMAHESGAON

RefBy **NEERAJ** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 479,640.00 140.00 50 280 3 426 00 Sale Rate: 3421.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 479,640.00

RJ06GB6346

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221723755583 IGST: 5.00 23,982.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b2ec3ccc5fbd13d11d1bb55f355a6a9e2af6b17cffe1 0.00 Round Off: 089f6390bc7106cd6d88 122420284958904 ACK:

0.100 504.00 TCS %: TCS Net Payable: 504.126.00

Bank Details:

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

Five Lac Four Thousand One Hundred Twenty Six 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 mflain

MANDATE

503,622.00

For, NAVKAR TRADERS

Total Amount:

To:

SHAHPURA

Authorised Signatory