

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: SB2023-2024-9940 Road Invoice No:

Invoice Date: 13/09/2023 Do No: 11336 Date Of Supply: 13/09/2023

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

Buyer, Consigned To,

JAGDISHPRASAD MANNALAL JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557 ShipTo, 9414009557

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K State Code: Pan No: AARF,17659K 8

FSSAI No: FSSAL No:

TAN No: TAN No: JPRJ06338D JPRJ06338D

NPIYUSH Driver No: 7014432490 Mill Name:

FSSAI No: 10017022005855

RefBy **JMBEWAR** Season: 22-23 Dispatched From: NPIYUSH Lorry No: **BEAWAR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 437,640.00 120.00 50 240 3.647.00 Sale Rate: 3640.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 437,640.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251646375553 IGST: 5.00 21,882.00 **EwayBill ValidDate:** 18/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 12d87086ef5ba431fc592ef6ba808373a55d0527591 0.00 Round Off: 35736329aca980e23bc8b 122318175548537 ACK: **Total Amount:** 459,522.00 0.000 0.00 TCS %:

RJ07GC6824

Bank Details:

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

Four Lac Fifty Nine Thousand Five Hundred Twenty Two 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

459,522.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

Authorised Signatory