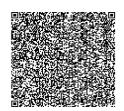


## **NAVKAR TRADERS**

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** 

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-13038 Road

Invoice Date: 30/10/2023 Do No: 14777 Date Of Supply: 30/10/2023

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

Buyer, Consigned To,

SHREE DURGA TRADING CO SHREE DURGA TRADING CO

DEOLI DELOI **DEOLI DELOI** 

City: **DEOLI** State: RAJASTHAN City: **DEOLI** State: RAJASTHAN

GST: 08ABJPA7414L1ZL GST: 08ABJPA7414L1ZL

State Code: Pan No: ABJPA7414L State Code: Pan No: ABJPA7414L 8 8

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

**AAMBALIKA** Driver No: 9829942861 Mill Name:

FSSAI No:

BillTo,

RefBy RAMKRISHNA TRA Season:

22-23 Dispatched From: AAMBALIKA Lorry No: **RJ50GA9100** To: **DEOLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,809.52	571,428.00
Sale Rate:	4245.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			571,428.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211669303740			IGS	T:	5.00	28,571.40
EwayBill ValidDate: 05/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4fa7466bd3006bf3726f532de720b40ec832c30efc19			Oth	er Expense:		0.00
	0b3cdeecddafac104354	0_4000.0000		Rou	ind Off:		-0.40
ACK:	122318780682998			Tota	al Amount:		599,999.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	599,999.00

**Bank Details:** 

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

Five Lac Ninty Nine Thousand Nine Hundred Ninty Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**