

## **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: NO Reverse Charge: 27AABHJ9303C1ZM SB2023-2024-8264 Transport Mode: Invoice No: Road Invoice Date: 22/08/2023 Do No: 9377 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **PIPARCITY RAJASTHAN** State Code: 27

Buyer, Consigned To, P A JAIN

C/O JAWARILAL MALI 0 UCHIYADA ROAD C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo, ShipTo,

City: PIPARCITY State: RAJASTHAN City: PIPARCITY State: RAJASTHAN

GST: 08AHAPK7497G1Z0 GST: 08AHAPK7497G1Z0

State Code: 8 Pan No: AHAPK7497G State Code: 8 Pan No: AHAPK7497G

FSSAI No:

TAN No:

TAN No:

Mill Name: K RAYAT Driver No: 8769603125

FSSAI No:

RefBy P.A.JAIN Season: 22-23

Dispatched From: K RAYAT Lorry No: RJ19GH9399 To: PIPARCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,557.00	1,493,940.00
Sale Rate:	3550.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxa	able Amount:		1,493,940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221636144245			IGS	T:	5.00	74,697.00
EwayBill ValidDate: 29/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea0e5b7c43a310b921007572fd2a24d7fd61cd1f9f76 681c73f059823bd87ec5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317882431660			Tota	l Amount:		1,568,637.00
				TCS	%:	0.100	1,569.00
				TCS	Net Payable:		1,570,206.00

Bank Details:

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

Fifteen Lac Seventy Thousand Two Hundred Six 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**