

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:

Consigned To, **AAMIR BROTHERS**

City: CHOMU

27AABHJ9303C1ZM

RAILWAY STATION ROAD BHAGWATI NAGAR

9269012000

Pan No:

State: RAJASTHAN

AYDPM7763R

23-24

CHOMU

5.00

46.274.05

971,755.00

0.00 0.00

-0.05

Reverse Charge: NO SB20232024-17624 Invoice No:

Transport Mode: Road Invoice Date: 24/01/2024 Do No: 19763 Date Of Supply: 24/01/2024

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

Buyer,

AAMIR BROTHERS

RAILWAY STATION ROAD BHAGWATI NAGAR

BillTo, 9269012000

City: CHOMU

GST: 08AYDPM7763R1ZG

State Code: Pan No: AYDPM7763R 8

FSSAI No: TAN No:

State: RAJASTHAN

FSSAI No:

GST: 08AYDPM7763R1ZG

8

TAN No:

State Code:

ShipTo,

AUTOPIAN Driver No: 8949900701 Mill Name:

FSSAI No:

RefBy **AAMIR**

Season: Dispatched From: AUTOPIAN Lorry No: RJ09GD5279 To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 925,481.00 265.00 50 530 3 492 38 Sale Rate: 3975.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 925,481.00 CGST-0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 31/01/2024

Elnvoice No: d3c5416cfd74906476927b7fe3c7058b34fa7921632

89b15a99055dea491638e

231709278755

122419888155626 ACK:

> 0.000 0.00 TCS %: 971,755.00 TCS Net Payable:

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

Bank Details:

Eway Bill No:

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

Nine Lac Seventy One Thousand Seven Hundred Fifty Five 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

For, NAVKAR TRADERS

Authorised Signatory