

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

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17188 Road Invoice No:

> 16/01/2024 Do No: 19352 Date Of Supply: 16/01/2024

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

Buyer,

Invoice Date:

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION SADAR BAZAR,, NOKHA

BillTo,

City: NAGAUR State: **RAJASTHAN**

GST: 08AIGPT7674M2Z9

State Code: Pan No: AIGPT7674M 8

FSSAL No: TAN No:

FSSAI No:

City: NAGAUR

SADAR BAZAR,,NOKHA

TAN No:

State Code:

ShipTo,

Driver No:

GST: 08AIGPT7674M2Z9

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SHRI CHHOTU NATH TRADERS

7627034212

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

Pan No:

State: RAJASTHAN

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy GOVERDHANGOVIND

Dispatched From: ACHANDRABHAGA

Lorry No: **RJ19GJ1937** Season: 23-24

AIGPT7674M

To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,492.00	1,484,100.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,484,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261705384310			IGS	T:	5.00	74,205.00
EwayBill ValidDate: 24/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	9ae965e72f8249aa763aaaa5de6c4afbe6bbe490202 c066fd082f90437ecf500			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419787926668			Tota	I Amount:		1,558,305.00
				TCS	s %:	0.100	1,558.00
				TCS	Net Payable:		1,559,863.00

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Eight Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory