

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 Transport Mode: SB20232024-12328 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14088 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Buyer, Consigned To,

HARI KISHAN DEV KISHAN HARI KISHAN DEV KISHAN

BIKANER ROAD NEAR VANDNA PANTER BIKANER ROAD NEAR VANDNA PANTER

BillTo, ShipTo,

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08ALFPB7251A1ZN GST: 08ALFPB7251A1ZN

State Code: 8 Pan No: ALFPB7251A State Code: 8 Pan No: ALFPB7251A

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 9660513495

FSSAI No:

RefBy JAGDISH STORE

RefBy JAGDISH STORE Season: 22-23
Dispatched From: AAKLUJ Lorry No: RJ50GB8595 To: NOKHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,663.00 | 1,501,830.00 |
| Sale Rate: | e Rate: 3656.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,501,830.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291664937423 | | | IGS | T: | 5.00 | 75,091.50 |
| EwayBill ValidDate: 29/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 339dbe1f9033ef69f96962788ba23823e0a903702f9 a1159bba33dc00059b470 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318669820408 | | | Tota | I Amount: | | 1,576,922.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,576,922.00 |

Bank Details:

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

Fifteen Lac Seventy Six Thousand Nine Hundred Twenty Two 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory