

Invoice Date:

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15991 Transport Mode: Road

**26/12/2023** Do No: 17936 Date Of Supply: **26/12/2023** 

State: Maharashtra State Code: 27 Place Of Supply: SHAHPURA RAJASTHAN

Buyer, Consigned To,

NEERAJ TRADING COMPANY NEERAJ TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN City: SHAHPURA State: RAJASTHAN

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: 8 Pan No: CVYPM3822K State Code: 8 Pan No: CVYPM3822K

FSSAI No:

TAN No:

TAN No:

Mill Name: AUTOPIAN Driver No: 6350224381

FSSAI No:

RefBy NEERAJ Season: 23/24

Dispatched From: AUTOPIAN Lorry No: RJ06GD2256 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,515.00	175,750.00
Sale Rate:	ate: 3510.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			175,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211695542870			IGS	T:	5.00	8,787.50
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13d39206b70a96b3a9d58aaed55e03e1b5a0f72d64 72a71b1583e4f8daf7494f			Oth	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.50
ACK:	122319505264161			Tota	I Amount:		184,538.00
				TCS	s %:	0.100	185.00
				TCS	Net Payable:		184,723.00

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Bank Details:

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

One Lac Eighty Four Thousand Seven Hundred Twenty Three 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**