

## **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

27



**TAX INVOICE** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14747 Invoice No: Road Invoice Date: 01/12/2023 Do No: 16648 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **NIMBAHERA RAJASTHAN** State Code:

Consigned To,

ShipTo,

NANDI RAM BHAGWAN DAS

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

TCS %:

TCS Net Payable:

Buyer,

GURU NANK OIL MIIL COMPOUND, NIMBAHERA

NANDI RAM BHAGWAN DAS

City: NIMBAHERA State: **RAJASTHAN** 

GST: 08AHWPK4983B1ZV

State Code: Pan No: AHWPK4983B 8

FSSAI No: TAN No:

BillTo,

FSSAI No: TAN No:

State Code:

City: NIMBAHERA

Driver No:

GST: 08AHWPK4983B1ZV

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA

Lorry No: **RJ09GB6635**  Season: 23/24

**NIMBAHERA** 

AHWPK4983B

State: RAJASTHAN

To:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 361,000.00 100.00 50 200 3.610.00

Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 361,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281683863573 IGST: 5.00 18,050.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 06/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** a01c3eedc24929476a1cfc9dad89b0a2beba352a5e 0.00 Round Off: 2e4af879fcbd79fe5dc5cc 122319186608825 ACK: **Total Amount:** 379,050.00

**Bank Details:** 

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

Three Lac Seventy Nine Thousand Fifty 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

0.000

MANDATE

0.00

379,050.00

For, NAVKAR TRADERS

**Authorised Signatory**