

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

14630

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TAX INVOICE

NO Reverse Charge: SB20232024-13023 Invoice No:

Invoice Date: 29/10/2023

State: Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

27AABHJ9303C1ZM Road

Date Of Supply: 29/10/2023

ASHISH AND COMPANY

City: **GANGANAGAR**

GST: 08AMUPG5706F3ZT

OLD DHAN MANDI

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

GANGANAGAR

RAJASTHAN

Buyer,

BillTo,

ASHISH AND COMPANY

OLD DHAN MANDI

City: GANGANAGAR State: RAJASTHAN

GST: 08AMUPG5706F3ZT

Pan No: AMUPG5706F State Code: 8

FSSAI No: TAN No:

Mill Name:

PDAUND

FSSAI No:

RefBy

Dispatched From: PDAUND

ASHISHGANG

Driver No:

RJ07GE9899

6350378386

Pan No:

State: RAJASTHAN

Season: 22-23

AMUPG5706F

To: **GANGANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,732.00	1,530,120.00
Sale Rate:	ale Rate: 3725.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,530,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281668936379			IGS	T:	5.00	76,506.00
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5681547000b806d2a300ed0507796339493022071d 0db6cb38995b4ea6fa3f02			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318771217853			Tota	l Amount:		1,606,626.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,606,626.00

Bank Details:

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

Sixteen Lac Six Thousand Six Hundred Twenty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory