

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15542 Transport Mode: Road Invoice No: Invoice Date: 17/12/2023 Do No: 17557 Date Of Supply: 17/12/2023 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Buyer,

**BHAWANI AND COMPANY** 

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD BillTo, 9460316709,9461240927

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: Pan No: BWNPT6200P 8

FSSAI No: TAN No:

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1

**BIKANER ROAD** 

Consigned To,

ShipTo, 9460316709,946

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

**RJ50GB5677** 

**BHAWANI AND COMPANY** 

State Code: Pan No: BWNPT6200P

FSSAI No: TAN No:

**ASADASHIV** Driver No: 9929255686 Mill Name:

FSSAI No:

RefBy **RADHAKIRSH** 

Dispatched From: ASADASHIV

122319390250249

Season: 23-24 Lorry No:

**Total Amount:** 

To:

**NAGAUR** 

1,564,227.00

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420.00 1.489.740.00 50 840 3.547.00 Sale Rate: 3540.00 + 7.00 Commission Freight: 0.00

SUPER S/30 (S1) Grade: Taxable Amount: 1,489,740.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281691157723 IGST: 5.00 74,487.00 **EwayBill ValidDate:** 25/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 19c2413a0242f2590d6044cb13ed1e851f55a359f85 0.00 Round Off: cdef8bbb57bf041a1a2ab

> 0.000 0.00 TCS %: TCS Net Payable: 1,564,227.00

**Bank Details:** 

ACK:

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

## Fifteen Lac Sixty Four Thousand Two Hundred Twenty Seven 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

**Authorised Signatory**