

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



RAJASHTAN

TAX INVOICE

NO Reverse Charge:

SB2023-2024-3592 Invoice No:

Invoice Date: 07/06/2023 Do No:

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

State: Maharashtra

9414118790

Place Of Supply: State Code: 27

4190

BAJAJ BROTHERS

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

Road

07/06/2023

MEDATA

27AABHJ9303C1ZM

ShipTo, 9414118790

State: RAJASHTAN City: MEDATA State: RAJASHTAN

GST: 08AGAPB4354L1ZI

Driver No:

State Code: 8 Pan No: AGAPB4354L

FSSAI No: TAN No:

AUTOPIAN Mill Name:

GST: 08AGAPB4354L1ZI

FSSAI No:

Buyer,

BillTo,

City: MEDATA

State Code:

FSSAI No: TAN No:

BAJAJ BROTHERS

MAHESHCHANDRAMESHCHAND

Pan No: AGAPB4354L

RefBy Dispatched From: AUTOPIAN

Season: 22-23 **MEDATA**

7727020307

Lorry No: RJ19GG0429 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|--------------------|----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,397.00 | 1,409,755.00 |
| Sale Rate: | 3390.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,409,755.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261601155555 | | | IGS | T: | 5.00 | 70,487.75 |
| EwayBill ValidDate: 15/06/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5845b0f03da8b02024ff0 | bd3862a3 | Oth | er Expense: | | 0.00 | |
| | 8ac1a6fc8df99116fe18 | 140 1040 140100100 | Daocozao | Rou | nd Off: | | 0.25 |
| ACK: | 122317003508749 | | | Tota | I Amount: | | 1,480,243.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,480,243.00 |

Bank Details:

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

Fourteen Lac Eighty Thousand Two Hundred Fourty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory