

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

16449



RAJASTHAN

TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-14580

Invoice No: 3B20232024-14560

Invoice Date: 27/11/2023 Do No:
State: Maharashtra State Code:

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

State: **Maharashtra** State Code: 27

State:

RAJASTHAN

Pan No: AGAPR4354I

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BAJAJ BROTHERS

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

27AABHJ9303C1ZM

ShipTo, **9414118790**

City: MERTACITY State: RAJASTHAN

Road

27/11/2023

MERTACITY

GST: 08AGAPB4354L1ZI

Driver No:

State Code: 8 Pan No: AGAPB4354L

9950741726

Season:

23-24

FSSAI No : TAN No :

Mill Name: AUTOPIAN

GST: 08AGAPB4354L1ZI

9414118790

8

FSSAI No:

RefBy

State Code:

FSSAI No:

TAN No:

Buyer,

BillTo,

BAJAJ BROTHERS

City: MERTACITY

MAHESHCHANDRAMESHCHAND

Dispatched From: AUTOPIAN Lorry No: RJ19GJ9721 To: MERTACITY

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 361,700.00 100.00 50 200 3.617.00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 361,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261681795269 IGST: 5.00 18,085.00 **EwayBill ValidDate:** 05/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd7880968f36d8c92ffd9ddcebb27fe4379cbb3dafad 0.00 8514fd3f46b54cfb2913 Round Off: 122319128549072 ACK: **Total Amount:** 379,785.00 0.100 380.00 TCS %: 380,165.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Thousand One Hundred Sixty Five 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