

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12854 Road Invoice No:

Invoice Date: 27/10/2023 Do No: 14453 Date Of Supply: 27/10/2023

State: Maharashtra Place Of Supply: **RATANGHAD RAJASTHAN** State Code: 27

Buyer, KIRAN TRADING COMPANY

AGUNA BAJAR HANUMAN PRASAD PODDAR ADHYATMIK

KENDRA

BillTo,

City: RATANGHAD State: RAJASTHAN

GST: 08AEXPC5463Q1ZK

State Code: Pan No: AEXPC5463Q 8

FSSAL No: TAN No:

City: RATANGHAD State: RAJASTHAN

ShipTo,

Consigned To,

GST: 08AEXPC5463Q1ZK

KIRAN TRADING COMPANY

State Code: Pan No: AEXPC5463Q

AGUNA BAJAR HANUMAN PRASAD PODDAR ADHYATMIK KENDRA

FSSAI No: TAN No:

A BANGANGA Driver No: 8107494256 Mill Name:

FSSAI No:

RefBy **JAYPRAKASH**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: **RJ50GA1314** To: **RATANGHAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,707.00 | 1,278,915.00 |
| Sale Rate: | le Rate: 3700.00 + 7.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,278,915.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241667981480 | | | IGS | T: | 5.00 | 63,945.75 |
| EwayBill ValidDate: 04/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5274c3b880c5761947ef35a0e56ad853e3f070b06d | | | Oth | er Expense: | | 0.00 |
| | e2c908a773f20422b8a8c | | .0.00000 | Rou | nd Off: | | 0.25 |
| ACK: | 122318747988318 | | | Tota | I Amount: | | 1,342,861.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,342,861.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fourty Two Thousand Eight Hundred Sixty One 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