

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



RAJASTHAN

TAX INVOICE Our GST Number: NO Reverse Charge:

27AABHJ9303C1ZM Transport Mode: SB2023-2024-5230 Road Invoice No:

Invoice Date: 04/07/2023 Do No: 6152 Date Of Supply: 04/07/2023 State: Maharashtra Place Of Supply: **BHILWARA** State Code: 27

Buyer, Consigned To,

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

Pan No: AWBPS9197B State Code: Pan No: AWBPS9197B State Code: 8

ASHOK NAGAR,

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: 9799835442 Mill Name:

FSSAI No:

ASHOK NAGAR,

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ06GD2810 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,475.00	139,000.00
Sale Rate:	ate: 3470.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			139,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251614137844			IGS	T:	5.00	6,950.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e99fb6e2e7da138698b5	03bd21c2	Oth	er Expense:		0.00	
	2d993f6ef3884f4232b03		00000	Rou	nd Off:		0.00
ACK:	122317312531157			Tota	l Amount:		145,950.00
				TCS	%:	0.100	146.00
				TCS	Net Payable:		146,096.00

Bank Details:

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

One Lac Fourty Six Thousand Ninty 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