

## **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: SB20232024-16256 Invoice No: Road Invoice Date: 30/12/2023 Do No: 18289 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

> Consigned To, **BAJAJ BROTHERS**

City: MERTACITY

Buyer,

**BAJAJ BROTHERS** 

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

BillTo, 9414118790

City: MERTACITY

GST: 08AGAPB4354L1ZI

State Code: Pan No: AGAPB4354L 8

FSSAI No: TAN No:

State: RAJASTHAN

Driver No:

GST: 08AGAPB4354L1ZI

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

9414118790

Pan No:

6376363355

State: RAJASTHAN

AGAPB4354L

Season:

23/24

**MERTACITY** 

FSSAI No: TAN No:

State Code:

ShipTo,

**ASIDDHANATH** Mill Name:

FSSAI No:

RefBy **MAHESHCHANDRAMESHCHAND** 

Dispatched From: ASIDDHANATH Lorry No: RJ13GC1252 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3,562.00	1,175,460.00
Sale Rate:	3555.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,175,460.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221697739725			IGS	T:	5.00	58,773.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c1f6dde57cdd85e78c35f2ef1423d703cdd5d9c8bf9 813b40ba41a3c7793f2c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319566435830			Tota	l Amount:		1,234,233.00
				TCS	%:	0.100	1,234.00
				TCS	Net Payable:		1,235,467.00

**Bank Details:** 

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

Twelve Lac Thirty Five Thousand Four Hundred Sixty 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 mfain\_ MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**