

MANGI LAL SHANKAR LAL VADERA

9414242727

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: SB2023-2024-6015 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6974 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **BADMER RAJASTHAN** State Code: 27

ShipTo,

MANGI LAL SHANKAR LAL VADERA

9414242727

Buyer, Consigned To,

K-10 KRISHI UPAJ MANDI K-10 KRISHI UPAJ MANDI

City: BADMER State: RAJASTHAN City: BADMER State: RAJASTHAN

GST: 08ADOPV5479P1Z6 GST: 08ADOPV5479P1Z6

State Code: 8 Pan No: ADOPV5479P State Code: 8 Pan No: ADOPV5479P

FSSAI No:

TAN No:

TAN No:

Mill Name: SKRISHNA Driver No:

FSSAI No:

BillTo,

RefBy SIMRANTRA Season: 22-23

Dispatched From: SKRISHNA Lorry No: MH46BM9974 To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,448.00	344,800.00
Sale Rate:	3448.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		344,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241620564145			IGS	T:	5.00	17,240.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2de2b21125b4212d49a9)ca12f2143dc875	a3c71283	Oth	er Expense:		0.00
	b0fae51bc3b63122d4022 122317466701303			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		362,040.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	362,040.00

Bank Details:

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

Three Lac Sixty Two Thousand Fourty 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