

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

Reverse Charge: NO

Invoice No: **SB20232024-14206**

Invoice Date: **21/11/2023** Do No: 16024

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/11/2023

Place Of Supply: NOKHA RAJASTHAN

Buyer,

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, **9413933368**

City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR

State Code: 8 Pan No: AAGHK8244L

FSSAI No : TAN No : Consigned To,

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

ShipTo, **9413933368**

City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR

State Code: 8 Pan No: AAGHK8244L

FSSAI No : TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy

JAGDISH STORE

Dispatched From: ASADASHIV

Driver No:

RJ50GB1695

9571684862

Season: **23-24**

To: NOKHA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,245,080.00 340.00 50 680 3 662 00 Sale Rate: 3655.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,245,080.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251678596755 IGST: 5.00 62,254.00 **EwayBill ValidDate:** 29/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c14ca8e266a0fcf7474945cf289e8e9233ec4e7cea 0.00 Round Off: baf6328716f2ec7ac3526 122319046417682 ACK: **Total Amount:** 1,307,334.00 0.000 0.00 TCS %: 1,307,334.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Seven Thousand Three Hundred Thirty Four 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory