

## **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: SB20232024-13955 Road Invoice No: Invoice Date: 16/11/2023 Do No: 15737 Date Of Supply: 16/11/2023 State: Maharashtra Place Of Supply: **KISHANGARH RAJASTHAN** State Code: 27

Buyer, Consigned To,

MANAKCHAND PRAKASHCHAND

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

MAIN BAZAR MADANGHAG.

BillTo, 9829416012 ShipTo, 9829416012

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

State Code: 8 Pan No: AAPPR8777E State Code: 8 Pan No: AAPPR8777E

FSSAI No: FSSAI No:

TAN No : JDHP05784C | TAN No : JDHP05784C

Mill Name: AAMBALIKA Driver No: 8290138007

FSSAI No:

RefBy MANIKPRAKASH Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ19GE0586 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,762.00	1,279,080.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,279,080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241676966986			IGS	T:	5.00	63,954.00
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a42dd1b470ad7d49609	a42dd1b470ad7d4960929c83724d365c725cd649a			er Expense:		0.00
eca1b82cf2499c5faa318d			Rou	nd Off:		0.00	
ACK:	122319004759986			Tota	l Amount:		1,343,034.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,343,034.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**