

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6743 Transport Mode: Invoice No: Road

Invoice Date: 29/07/2023 Do No: 7782 Date Of Supply: 29/07/2023

State: Maharashtra Place Of Supply: KOTA **RAJASTHAN** State Code: 27

Buyer, **NAVRAJ TRADERS**

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI BillTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: Pan No: BFIPM3373.I 8

FSSAL No: TAN No:

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: Pan No: BFIPM3373J 8

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR

FSSAI No: TAN No:

ShipTo,

Consigned To, **NAVRAJ TRADERS**

OLD DHANMANDI

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **NAVRAJ**

Season: 22-23 Dispatched From: PDAUND Lorry No: RJ20GC2148 To: **KOTA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.473.250.00 50 830 3 550 00 Sale Rate: 3535.00 + 15.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,473,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201625471989 IGST: 5.00 73,662.50 **EwayBill ValidDate:** 0.00 04/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 4aeb020a6e5354056283b20c64f91b6398ee3a8ce6 0.50 Round Off: 2c0efe497e27ea5abc7371 122317587798198 ACK: **Total Amount:** 1,546,913.00 0.100 TCS %: 1,547.00 TCS Net Payable: 1,548,460.00

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

Fifteen Lac Fourty Eight Thousand Four Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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