

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

Consigned To,

SAMITY

ShipTo,

State Code:

FSSAI No:

TAN No:

GIRDHAR GOPAL NIRMAL KUMAR MOR

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20846 Road

Date Of Supply: Invoice Date: 15/03/2024 Do No: 23293 15/03/2024

State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

Buyer,

GIRDHAR GOPAL NIRMAL KUMAR MOR

GIRDHAR GOPAL NIRMAL KUMAR MOR KRISHI UPAJ

MANDI SAMITY

BillTo,

City: KUCHAMAN CITY State: **RAJASTHAN**

GST: 08AAWPM2155N1ZY

State Code: Pan No: AAWPM2155N

FSSAI No: TAN No:

City: KUCHAMAN CITY

GST: 08AAWPM2155N1ZY

9588863607

Pan No:

GIRDHAR GOPAL NIRMAL KUMAR MOR KRISHI UPAJ MANDI

PMASKOBA Mill Name: Driver No:

HSN/ACS

FSSAI No:

RefBy **AMITTRADERS**

Dispatched From: PMASKOBA

Lorry No:

RJ07GE0723

Season: **KUCHAMAN CITY** To:

State: RAJASTHAN

AAWPM2155N

23/24

Particulars Brand Name Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 415.00 1.438.805.00 50 830 3 467 00 Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,438,805.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231734923651 IGST: 5.00 71,940.25 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3537f214ae7f9561d570b6eacb704d317ba1086d520 **Round Off:** -0.25 7c5808d16f9e8019a6fe0 122420593833714 ACK: **Total Amount:** 1,510,745.00 **TCS %:** 0.000 0.00

Bank Details:

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

Fifteen Lac Ten Thousand Seven Hundred Fourty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C 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

1,510,745.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory