

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 SB2023-2024-5025 Transport Mode: Road Invoice No:

> 30/06/2023 Do No: 5918 Date Of Supply: 30/06/2023

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

Buyer,

Invoice Date:

NEVANDRAM BHERUMAL

NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN

GATE BillTo,

City: BUNDI State: **RAJASTHAN**

GST: 08AJHPG0456A1ZR

State Code: Pan No: AJHPG0456A 8

FSSAL No: TAN No:

City: BUNDI

GST: 08AJHPG0456A1ZR

NEVANDRAM BHERUMAL

NEAR JAIN MANDIR 01 OLD SABJI MANDI, CHOGAN GATE

State:

Pan No:

RAJASTHAN

AJHPG0456A

State Code:

Driver No:

FSSAI No:

Consigned To,

TAN No:

ShipTo,

BSOMESWAR Mill Name:

FSSAI No:

RefBy **MPNAGAR**

Dispatched From: BSOMESWAR

RJ28GA2898

SGST:

Season: 22-23 BUNDI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.061.750.00 50 620 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,061,750.00 CGST-0.00 0.00

Lorry No:

Eway Bill No: 281612526928 **EwayBill ValidDate:** 06/07/2023

Elnvoice No: 5efcda40b642c449096824dd1451aac8c2e58c3517c

62d674acd89c8cd20756b

122317268289078 ACK:

IGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off:

To:

Total Amount: 1,114,838.00 0.000 0.00 TCS %:

0.00

0.00

0.00

0.00

0.50

53,087.50

1,114,838.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourteen Thousand Eight Hundred Thirty Eight 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