

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6842 Transport Mode: Road

Invoice Date: 31/07/2023 Do No: 7926 Date Of Supply: 31/07/2023

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

Buyer, Consigned To,

DURGA KIRANA STORE DURGA KIRANA STORE

MAIN ROAD NEAR BOB MAIN ROAD NEAR BOB

BillTo, ShipTo,

City: BUNDI State: RAJASTHAN City: BUNDI State: RAJASTHAN

GST: 08ABKPJ0748H1ZL GST: 08ABKPJ0748H1ZL

State Code: 8 Pan No: ABKPJ0748H State Code: 8 Pan No: ABKPJ0748H

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy ARIHANT TRADERS Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ33GA4132 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,522.00	1,408,800.00
Sale Rate:	3522.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,408,800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251626258287			IGS	T:	5.00	70,440.00
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca6da3bb3fe4bb220a81	6ad8ded936583b	2a1a520b	Oth	er Expense:		0.00
	da27959b9aa9bf70d9dce	e4		Rou	nd Off:		0.00
ACK:	122317608676205			Tota	I Amount:		1,479,240.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,479,240.00

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Bank Details:

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

Fourteen Lac Seventy Nine Thousand Two Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**