

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, **BAJAJ BROTHERS**

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16257 Invoice No: Road

Invoice Date: 30/12/2023 Do No: 18292 Date Of Supply: 30/12/2023

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

Buyer, **BAJAJ BROTHERS**

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

BillTo, 9414118790 ShipTo, 9414118790

City: MERTACITY State: RAJASTHAN City: MERTACITY State: RAJASTHAN

GST: 08AGAPB4354L1ZI GST: 08AGAPB4354L1ZI

State Code: Pan No: AGAPB4354L State Code: Pan No: AGAPB4354L 8

FSSAI No: FSSAI No: TAN No: TAN No:

ASIDDHANATH Driver No: 6376363355 Mill Name:

FSSAI No:

RefBy **MAHESHCHANDRAMESHCHAND**

Season: 23-24 Dispatched From: ASIDDHANATH Lorry No: RJ13GC1252 To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,507.00	280,560.00
Sale Rate:	Sale Rate: 3500.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			280,560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211697739847			IGS	T:	5.00	14,028.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dc682c402f4fdb6a3287e8b201b187c241547f4ca7 3577ef8858247370a84fa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319566439553			Tota	I Amount:		294,588.00
				TCS	%:	0.100	295.00
				TCS	Net Payable:		294,883.00

Bank Details:

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

Two Lac Ninty Four Thousand Eight Hundred Eighty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory