

**GAURAV TRADERS** 

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15818 Invoice No: Road

Invoice Date: 23/12/2023 Do No: 17843 Date Of Supply: 23/12/2023

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

Buyer, Consigned To, **GAURAV TRADERS** 

6-H-6 R.C.VYAS COLONY 6-H-6 R.C.VYAS COLONY

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AVIPD3763C1ZT GST: 08AVIPD3763C1ZT

Pan No: AVIPD3763C State Code: Pan No: AVIPD3763C State Code: 8

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

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: **RJ27GE9657** To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,630.00	290,400.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			290,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231694090459			IGS	T:	5.00	14,520.00
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	70abc54f7976a049de762e1853fbb081d8931d93ec5 0b946bd01990563803b01			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319465723917			Tota	l Amount:		304,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	304,920.00

**Bank Details:** 

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

Three Lac Four Thousand Nine Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**