

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10793 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12364 Date Of Supply: 26/09/2023

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

Buyer,

GULSHAN LAL RADHEY SHYAM GULSHAN LAL RADHEY SHYAM

GULSHAN LAL RADHEY SHYAM 1 HOSPITAL ROAD GULSHAN LAL RADHEY SHYAM 1 HOSPITAL ROAD

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08ADHPK8928R1ZK GST: 08ADHPK8928R1ZK

State Code: 8 Pan No: ADHPK8928R State Code: 8 Pan No: ADHPK8928R

FSSAI No:

TAN No:

TAN No:

Mill Name: SMULA Driver No: 9784720367

FSSAI No:

RefBy MPNAGAR Season: 22-23

Dispatched From: SMULA Lorry No: RJ20GC2422 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,647.00	1,258,215.00
Sale Rate:	e: 3647.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,258,215.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201652198626			IGS	iT:	5.00	62,910.75
EwayBill ValidDate: 01/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	02adb44a792280104694	4a8568ddcaf13e0	b6b63b4e	Oth	er Expense:		0.00
	735d439ada7897dfa8ba	92		Rou	ınd Off:		0.25
ACK:	122318322281126			Tota	al Amount:		1,321,126.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,321,126.00

Bank Details:

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

Thirteen Lac Twenty One Thousand One Hundred Twenty Six 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**