

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: SB20232024-14477 Invoice No: Road Invoice Date: 25/11/2023 Do No: 16370 Date Of Supply: 25/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, MANOJ TRADING COMPANY MANOJ TRADING COMPANY ASHOK NAGAR, ASHOK NAGAR, BillTo, ShipTo, City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code: Pan No: AWBPS9197B State Code: 8 Pan No: AWBPS9197B

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

AASHTI Driver No: 9950798976 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 23/24

Dispatched From: AASHTI Lorry No: RJ09GC3666 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,605.00	216,300.00
Sale Rate:	3600.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			216,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221680702312			IGS	T:	5.00	10,815.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8af6a93b0aedae7675dd66b4bd0de84d52fd746d2c8			Oth	er Expense:		0.00
93973b4ae53669596bf28				Rou	nd Off:		0.00
ACK:	122319100875991			Tota	I Amount:		227,115.00
				TCS	s %:	0.100	227.00
				тся	Net Payable		227,342.00

Bank Details:

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

Two Lac Twenty Seven Thousand Three Hundred Fourty Two 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