

## **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

SB20232024-15493 Invoice No:

Invoice Date: 16/12/2023 State:

Maharashtra

Do No:

17485 State Code: 27

Our GST Number: Transport Mode:

Road

BADSAM BY PASS ROAD SANCHORE

Date Of Supply: 16/12/2023

Place Of Supply:

**GOVINRAM NANDLAL** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**SANCHORE** 

9413501175

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

**GOVINRAM NANDLAL** 

BADSAM BY PASS ROAD SANCHORE

BillTo, 9413501175

City: SANCHORE State: RAJASTHAN

GST: 08ADNPD3090R1ZY

Pan No: ADNPD3090R State Code: 8

FSSAI No: TAN No:

Driver No:

City: SANCHORE

GST: 08ADNPD3090R1ZY

9825484461

Pan No:

State: RAJASTHAN

Mill Name:

**ASADASHIV** 

FSSAI No:

RefBy

**GOVINANDSANCHORE** 

Dispatched From: ASADASHIV

Lorry No:

GJ12BY8225

Season:

To:

ADNPD3090R

23-24 **SANCHORE** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.205.300.00 50 680 3.545.00 Sale Rate: 3540.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,205,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261690840365 IGST: 5.00 60,265.00 **EwayBill ValidDate:** 22/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb613cf2cb38b5ea4af17ccb0e4942fa006f0f6d31b3 0.00 Round Off: 83180ab1cf76392fd5ae 122319382820256 ACK: **Total Amount:** 1,265,565.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Twelve Lac Sixty Five Thousand Five Hundred Sixty Five 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

mflain

MANDATE

1,265,565.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**