

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,
KOTHARI BROTHERS

City: BUNDI

State Code:

FSSAI No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8612 Transport Mode: Road

Invoice Date: 26/08/2023 Do No: 9913 Date Of Supply: 26/08/2023

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

Buyer,

KOTHARI BROTHERS

SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI

BillTo, ShipTo,

City: BUNDI State: RAJASTHAN

GST: 08ALQPK7923F1ZQ

State Code: 8 Pan No: ALQPK7923F

FSSAI No: 12216018000120

TAN No:

TAN No :

GST: 08ALQPK7923F1ZQ

8

Mill Name: SJAYWANT Driver No:

FSSAI No:

RefBv MPNAGAR

Dispatched From: SJAYWANT

Season: 22-23

Pan No:

12216018000120

State: RAJASTHAN

ALQPK7923F

Lorry No: RJ08GA3811 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,550.00	372,750.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		372,750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281638019358			IGS	iT:	5.00	18,637.50
EwayBill ValidDate: 02/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	926c38f2611f6abe356c1	453a9d394cd0db	of05400cd	Oth	er Expense:		0.00
	29a2b86730208afdee3c	0		Rou	ınd Off:		0.50
ACK:	122317931215845			Tota	al Amount:		391,388.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	391,388.00

Bank Details:

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

Three Lac Ninty One Thousand Three Hundred Eighty Eight 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