

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: SB2023-2024-6587 Road Invoice No: Invoice Date: 27/07/2023 Do No: 7631 Date Of Supply: 27/07/2023 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: Pan No: AWBPS9197B 8 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: PPARAG Driver No: 9511594327

FSSAI No:

RefBy ANILMANOJ Season:

Dispatched From: PPARAG Lorry No: RJ06GD2259 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,505.00	210,300.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			210,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281624415601			IGS	T:	5.00	10,515.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82391ef56d082289f39df46cde6dbfccc63cae806a3c b5683179c12347cab602			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317562121940			Tota	I Amount:		220,815.00
				TCS	%:	0.100	221.00
				TCS	Net Payable:		221,036.00

Bank Details:

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

Two Lac Twenty One Thousand Thirty 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

Amfain

MANDATE

22-23

For, NAVKAR TRADERS

Authorised Signatory