

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: Invoice No: SB20232024-14262 Road

Date Of Supply: Invoice Date: 21/11/2023 Do No: 16138 21/11/2023

State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27

Buyer, SHREE TULSHI TRADING COMPANY

WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI CHOWK

BillTo,

City: NOKHA State: RAJASTHAN

GST: 08ALQPL7761E1ZN

State Code: Pan No: ALQPL7761E 8

FSSAL No: TAN No:

ShipTo,

GST: 08ALQPL7761E1ZN

SHREE TULSHI TRADING COMPANY

State Code: 8 Pan No: ALQPL7761E

WARD NO. 13 SHREE TULSHI TRADING COMPANY MAROTHI

State: RAJASTHAN

FSSAI No: TAN No:

CHOWK

Consigned To,

City: NOKHA

Mill Name: **ASADASHIV** Driver No: 9782822001

FSSAI No:

RefBy **SHREETULSHITRAD**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ50GA2341 To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,662.00	1,263,390.00
Sale Rate:	ale Rate: 3655.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,263,390.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251678935060			IGS	Т:	5.00	63,169.50
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	715afd7cdd051690edaec6fb6d45b4f6234d2a411b8 dd8bd459fb2655d31fc4e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319055650553			Tota	l Amount:		1,326,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,326,560.00

Bank Details:

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

Thirteen Lac Twenty Six Thousand Five Hundred Sixty 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