

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: SB20232024-13203 Road Invoice No: Invoice Date: 31/10/2023 Do No: 14911 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: PALI **RAJASTHAN** State Code: 27 Buyer, Consigned To, NARENDRAKUMAR AND COMPANY NARENDRAKUMAR AND COMPANY MAIN BAZAR MAIN BAZAR

BillTo, 9414121491 ShipTo, 9414121491

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAZPM3697A1Z5 GST: 08AAZPM3697A1Z5

State Code: 8 Pan No: AAZPM3697A State Code: 8 Pan No: AAZPM3697A

FSSAI No: FSSAI No:

TAN No : JDHN02052B | TAN No : JDHN02052B

Mill Name: AAMBALIKA Driver No: 9829711105

FSSAI No:

RefBy NARENDERPALI Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ19GF2289 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3,787.00	18,935.00
Sale Rate:	3780.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			18,935.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221670107345			IGS	T:	5.00	946.75
EwayBill ValidDate: 07/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b74c2e1aba7ec9bcca52b20e3e3c65c93fda6b01127			Oth	er Expense:		0.00
eef51f179dc4817b896d0				Rou	ind Off:		0.25
ACK:	122318805471240			Tota	al Amount:		19,882.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		19,882.00

Bank Details:

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

Ninteen Thousand Eight Hundred Eighty Two 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