

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHESH KUMAR TODI HUF

GST: 08AAMHM0478C1Z6

8

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12454 Road Invoice No:

Invoice Date: 21/10/2023 Do No: 14181 Date Of Supply: 21/10/2023

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

Buyer,

MAHESH KUMAR TODI HUF

DHANUKA COMPLEX BADA BAZAR FATEHPUR

SHEKHAWATI

BillTo,

City: FATEHPUR State: **RAJASTHAN**

GST: 08AAMHM0478C1Z6

State Code: Pan No: AAMHM0478C 8

FSSAI No: TAN No:

Driver No:

City: **FATEHPUR**

7976258835

Pan No:

DHANUKA COMPLEX BADA BAZAR FATEHPUR SHEKHAWATI

State: RAJASTHAN

To:

PDAUND Mill Name:

FSSAI No:

RefBy **LAXMINATHTRAD**

Dispatched From: PDAUND

Lorry No: RJ50GA5351 Season: 22-23

AAMHM0478C

FATEHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,697.00	1,127,585.00
Sale Rate:	3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,127,585.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281665361842			IGS	T:	5.00	56,379.25
EwayBill ValidDate: 28/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	76a163ca97441882e5b9c1656e7cc6cd65d0575f92a			Oth	er Expense:		0.00
	1b14f9e0b05a78919e0aa	400701024	Rou	ind Off:		-0.25	
ACK:	122318680260489			Tota	al Amount:		1,183,964.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,183,964.00

Bank Details:

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

Eleven Lac Eighty Three Thousand Nine Hundred Sixty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory