

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3553 Road Invoice No: Invoice Date: 06/06/2023 Do No: 4188 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: NIVAI **RAJASTHAN** State Code: 27 Buyer, Consigned To,

ShipTo,

City: NIVAI

State Code:

FSSAI No:

TAN No:

GST: 08AAACD0474C1Z5

8

SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo,

City: GURUGRAM State: HARYANA

GST: 06ACWPK7805M1ZV

State Code: 6 Pan No: ACWPK7805M

FSSAI No: TAN No:

Driver No: 6350238721

DABUR INDIA LTD NIWAI UNIT FOODS

PLOT NO. G 50-59, ROAD NO. 1NEWAI, RAJASTHAN

State: RAJASTHAN

To:

Pan No:

GBEED Mill Name:

FSSAI No:

RefBy RAM CO. JAIPUR

Dispatched From: GBEED

Lorry No: RJ26GB0793 Season: 22-23 NIVAI

AAACD0474C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.161.615.00 50 690 3.367.00 Sale Rate: 3360.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,161,615.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231600647335 IGST: 5.00 58,080.75 **EwayBill ValidDate:** 12/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3386ef23c73c5ed5d5b8b16c68294692159cadbbdc4 0.25 Round Off: b7df48e8db5c1ea07ca77 122316990617953 ACK: **Total Amount:** 1,219,696.00 0.000 0.00 TCS %: 1,219,696.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninteen Thousand Six Hundred Ninty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory