

BANSILAL RAJENDRAPRASAD

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: SB2023-2024-7991 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9219 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

BANSILAL RAJENDRAPRASAD

Buyer, Consigned To,

BAZAR NO-2 BAZAR NO-2

BillTo, 9414114540 ShipTo, 9414114540

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAOPN2816R1ZX GST: 08AAOPN2816R1ZX

State Code: 8 Pan No: AAOPN2816R State Code: 8 Pan No: AAOPN2816R

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 8955764220

FSSAI No:

RefBy BANSIRAJENDR Season:

Dispatched From: AMALINAGAR Lorry No: RJ09GD3380 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,560.00 | 1,477,400.00 |
| Sale Rate: | 3555.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,477,400.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251634165148 | | | IGS | T: | 5.00 | 73,870.00 |
| EwayBill ValidDate: 24/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ca77150dbbbaed4bf89d2c2a31123c73405290e6d2 | | | Oth | er Expense: | | 0.00 |
| 49bcc2c84386fc9f485a1c | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122317829916263 | | | Tota | I Amount: | | 1,551,270.00 |
| | | | | TCS | s %: | 0.100 | 1,551.00 |
| | | | | TCS | Net Payable: | 1 | 1,552,821.00 |

Bank Details:

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

Fifteen Lac Fifty Two Thousand Eight Hundred Twenty One 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

22-23

For, NAVKAR TRADERS

Authorised Signatory