

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15994 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 17979 Date Of Supply: 26/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BEAWAR RAJASTHAN

Buyer, Consigned To,

JAGDISHPRASAD MANNALAL JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557 ShipTo, 9414009557

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K State Code: 8 Pan No: AABFJ7659K

FSSAI No: FSSAI No:

TAN No: JPRJ06338D | TAN No: JPRJ06338D

Mill Name: AUTOPIAN Driver No: 9929134357

FSSAI No:

RefBy JMBEWAR Season: 23/24

Dispatched From: AUTOPIAN Lorry No: RJ19GH2965 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,572.00	357,200.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		357,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201695546150			IGS	T:	5.00	17,860.00
EwayBill ValidDate: 01/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4e4bb270cc16f4077f5bc86e1ec7a48764652dd1			Oth	er Expense:		0.00
d65b9cf0c51898bc3da72				Rou	ınd Off:		0.00
ACK:	122319505348056			Tota	al Amount:		375,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	375,060.00

Bank Details:

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

Three Lac Seventy Five Thousand Sixty 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**