

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: SB20232024-12277 Road Invoice No: Invoice Date: 20/10/2023 Do No: 13961 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **KISHANGARH RAJASTHAN** State Code: 27

Buyer, Consigned To,

MANAKCHAND PRAKASHCHAND

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

MAIN BAZAR MADANGHAG.

BillTo, 9829416012 ShipTo, 9829416012

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

State Code: 8 Pan No: AAPPR8777E State Code: 8 Pan No: AAPPR8777E

FSSAI No: FSSAI No:

TAN No : JDHP05784C | TAN No : JDHP05784C

Mill Name: PDAUND Driver No: 9549672560

FSSAI No:

RefBy MANIKPRAKASH Season: 22-23

Dispatched From: PDAUND Lorry No: RJ21GD5271 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3,759.00	1,221,675.00
Sale Rate:	te: 3752.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,221,675.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281664595372			IGS	Т:	5.00	61,083.75
EwayBill ValidDate: 26/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	2c089bd1956c1291efbf9b273c251c9b7fbd9cf9285e 214d3d793fc3f662fe7c			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.25
ACK:	122318662117624			Tota	I Amount:		1,282,759.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,282,759.00

Bank Details:

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

Twelve Lac Eighty Two Thousand Seven Hundred Fifty Nine 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