

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

14451

27



TAX INVOICE

NO Reverse Charge: SB20232024-12647 Invoice No:

Invoice Date:

25/10/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road Date Of Supply: 25/10/2023

Place Of Supply:

Our GST Number:

BHAWANIMANDI

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

NAVLEEN TRADERS

BHARADIYA CHAURAHA NEHRU PARK TO BHERU JI

MANDIR ROAD

BillTo,

City: BHAWANIMANDI State: RAJASTHAN

GST: 08AJMPB0008N2ZB

State Code: Pan No: AJMPB0008N

FSSAI No:

TAN No:

Consigned To,

NAVLEEN TRADERS

BHARADIYA CHAURAHA NEHRU PARK TO BHERU JI MANDIR

ROAD ShipTo,

City: **BHAWANIMANDI**

State: RAJASTHAN

GST: 08AJMPB0008N2ZB

State Code:

Driver No:

RJ17GB1196

Pan No: AJMPB0008N

Season:

To:

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAKLUJ

TCS %:

TCS Net Payable:

22-23 **BHAWANIMANDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,661.00	1,281,350.00
Sale Rate:	3661.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,281,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251666734651			IGS	T:	5.00	64.067.50
EwayBill ValidDate: 30/10/2023				Diff:/Qntl:		0.00	
Elnvoice No:	f7507cd5f138340b4b03099199254d051754dc3be22 d988a763b6b3180b96978			Othe	er Expense:		0.00
L 0.00 NO.				Rou	nd Off:		0.50
ACK:	122318715777942			Tota	l Amount:		1,345,418,00

Lorry No:

Bank Details:

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

Thirteen Lac Fourty Five Thousand Four Hundred Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

0.000

0.00

1,345,418.00

For, NAVKAR TRADERS

Authorised Signatory