

## **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: SB20232024-15598 Transport Mode: Road

Invoice No: SB20232024-15598 Transport Mode: Road
Invoice Date: 18/12/2023 Do No: 17601 Date Of Supply: 18/12/2023

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

Buyer, Consigned To,

JAI LAXMI TRADING COMPANY

JAI LAXMI TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9664310295 ShipTo, 9664310295

City: BHILADA State: RAJASTHAN City: BHILADA State: RAJASTHAN

GST: 08ALLPC8743L1ZM GST: 08ALLPC8743L1ZM

State Code: 8 Pan No: ALLPC8743L State Code: 8 Pan No: ALLPC8743L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 0787843261

FSSAI No:

RefBy JAILAXMITRADING Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GA1707 To: BHILADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,562.00	1,228,890.00
Sale Rate:	3555.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,228,890.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201691659647 EwayBill ValidDate: 24/12/2023			IGS Rate	T: e Diff:/Qntl:	5.00	61,444.50 0.00	
•					er Expense:		0.00
Elnvoice No:	lo: 5a090a355d85a888e6e3587bcd29ef867694caac5b baf538c362b5c132e3b2ef				ind Off:		0.50
ACK:	122319402918811			Tota	al Amount:		1,290,335.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,290,335.00

Bank Details:

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

Twelve Lac Ninty Thousand Three Hundred Thirty Five 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**