

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



RAJASTHAN

Season:

23-24

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-17042

Invoice Date: **13/01/2024** Do No: 19165

State: Maharashtra State Code:

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SAMWALIYA TRADERS

27AABHJ9303C1ZM

Road

13/01/2024

BHILWARA

MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

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

27

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

State Code: 8 Pan No: AEJPA1229E State Code: 8 Pan No: AEJPA1229E

FSSAI No: FSSAI No:

TAN No: JDHR03054C TAN No: JDHR03054C

Mill Name: ANEERABHIMA Driver No: 9772412249

FSSAI No:

Buyer,

MAIN BAZAR

SAMWALIYA TRADERS

RefBy SAWALIYATRADERS

Dispatched From: ANEERABHIMA Lorry No: RJ09GB6978 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,610.00	1,119,100.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,119,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281704156042			IGS	T:	5.00	55,955.00
EwayBill ValidDate: 19/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a336933b729a7fd63855cbdaac19f1eec25658abf1			Oth	er Expense:		0.00
	a586a00f36185705009e			Rou	nd Off:		0.00
ACK:	122419756800490			Tota	I Amount:		1,175,055.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,175,055.00

Bank Details:

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

Eleven Lac Seventy Five Thousand Fifty 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