

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

NO Reverse Charge: SB2023-2024-8971 Invoice No:

Invoice Date: 31/08/2023 State:

Maharashtra

Do No: State Code: 10275

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 31/08/2023

Place Of Supply:

BIDASAR

RAJASTHAN

Buyer,

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732

City: BIDASAR State: RAJASTHAN

GST: 08aidPP0346f1zh

Pan No: AIDPP0346F State Code: 8

FSSAI No:

TAN No:

Consigned To,

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

ShipTo, 9929596732

City: BIDASAR State: RAJASTHAN

GST: 08aidPP0346f1zh

State Code:

Pan No: AIDPP0346F

FSSAI No: TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy **MANOJSURENDER**

Dispatched From: K RAYAT

Driver No:

RJ07GC4067

7733036571

Season:

To:

22-23 **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,567.00	1,141,440.00
Sale Rate:	Rate: 3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,141,440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221640431302			IGST:		5.00	57,072.00
EwayBill ValidDate: 09/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 927661d56c9182cb40eaf80c693d971ac977afde319 030acc2ca75c51ab840b8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317994445070			Tota	I Amount:		1,198,512.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,198,512.00

Lorry No:

Bank Details:

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

Eleven Lac Ninty Eight Thousand Five Hundred Twelve 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

For, NAVKAR TRADERS

Authorised Signatory