

**HEERA LAL JAGDISH PRASAD** 

## **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

**HEERA LAL JAGDISH PRASAD** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5911 Transport Mode: Road

Invoice Date: 17/07/2023 Do No: 6859 Date Of Supply: 17/07/2023

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

Buyer, Consigned To,

FATEHPURIA CHOPER 1 AGARSEN BAZAR FATEHPURIA CHOPER 1 AGARSEN BAZAR

BillTo, ShipTo,

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08AADFH7788P1ZE GST: 08AADFH7788P1ZE

State Code: 8 Pan No: AADFH7788P State Code: 8 Pan No: AADFH7788P

FSSAI No:

TAN No:

TAN No:

Mill Name: AB WASHI Driver No: 9630226601

FSSAI No:

RefBy JMBEWAR Season: 22-23

Dispatched From: AB WASHI Lorry No: RJ27GD3853 To: BEAWAR

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg)     | Bags          | Rate     | Value        |
|--------------------------------|--|----------|--------|-----------------|---------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 310.00 | 50              | 620           | 3,502.00 | 1,085,620.00 |
| Sale Rate:                     | 3495.00 + 7.00 Commission                  |          |        | Freight:        |               |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                              |          |        | Taxable Amount: |               |          | 1,085,620.00 |
|                                |  |          |        | CG              | ST:           | 0.00     | 0.00         |
|                                |  |          |        | sgs             | ST:           | 0.00     | 0.00         |
| Eway Bill No:                  | 291619768500                               |          |        | IGS             | iT:           | 5.00     | 54,281.00    |
| EwayBill ValidDate: 23/07/2023 |  |          |        | Rate            | e Diff:/Qntl: |          | 0.00         |
| Elnvoice No:                   | 16100aab722ace596bc5c8ad4663e5b448e74e001d |          |        | Oth             | er Expense:   |          | 0.00         |
|                                | ae48cb054d5d91ed79af                       |          |        | Rou             | ınd Off:      |          | 0.00         |
| ACK:                           | 122317447386501                            |          |        | Tota            | al Amount:    |          | 1,139,901.00 |
|                                |  |          |        | TCS             | <b>3</b> %:   | 0.000    | 0.00         |
|                                |  |          |        | TCS             | Net Payable   | :        | 1,139,901.00 |
|                                |  |          |        |                 |               |          |              |

Bank Details:

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

Eleven Lac Thirty Nine Thousand Nine Hundred One 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**