

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

27AABHJ9303C1ZM

Season:

23/24

Road

SAMWALIYA TRADERS

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-16219 Invoice No:

Invoice Date: 30/12/2023 Do No: 18298 Date Of Supply: 30/12/2023

State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,

SAMWALIYA TRADERS

MAIN BAZAR MAIN BAZAR

BillTo, 9413356160 ShipTo, 9413356160

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

GST: 08AEJPA1229E1Z1 GST: 08AEJPA1229E1Z1

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

FSSAI No: FSSAI No:

TAN No: TAN No: JDHR03054C JDHR03054C

ASHRIPUR Driver No: 9929084086 Mill Name:

FSSAI No:

RefBy **SAWALIYATRADERS**

Dispatched From: ASHRIPUR Lorry No: RJ09GD6064 To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|------------------------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,605.00 | 1,478,050.00 |
| Sale Rate: | 3600.00 + 5.00 Commis | 0.00 + 5.00 Commission | | | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,478,050.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231697512091 | | | IGS | T: | 5.00 | 73,902.50 |
| EwayBill ValidDate: 05/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7f986e0589123e2075b991fb82d0a8fbe0992adee63 6c0f774905be0a5fdde84 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122319559515323 | | | Tota | l Amount: | | 1,551,953.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,551,953.00 |

Bank Details:

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

Fifteen Lac Fifty One Thousand Nine Hundred Fifty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory