

## **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** 

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15936 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 17999 Date Of Supply: 26/12/2023
State: Maharashtra State Code: 27 Place Of Supply: CHHIPABAROD RAJASTHAN

Buyer, Consigned To,

MITTAL KIRANA STORE MITTAL KIRANA STORE

BUS STAND BUS STAND

City: CHHIPABAROD State: RAJASTHAN City: CHHIPABAROD State: RAJASTHAN

GST: 08AIQPM9598M1ZW GST: 08AIQPM9598M1ZW

State Code: 8 Pan No: AIQPM9598M State Code: 8 Pan No: AIQPM9598M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy VIKRAMINDORE Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ20GC0977 To: CHHIPABAROD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,520.00	1,073,600.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,073,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281695316320			IGS	T:	5.00	53,680.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a05ef2e3e631ce5a4e62dfa63dd499ba14170f62dfe			Othe	er Expense:		0.00
	dbac58d4f7924964a72a			Rou	nd Off:		0.00
ACK:	122319498934937			Tota	l Amount:		1,127,280.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,127,280.00

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Bank Details:

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

**Eleven Lac Twenty Seven Thousand Two Hundred Eighty 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**