

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17571 Transport Mode: Invoice No: Road Invoice Date: 23/01/2024 Do No: 19751 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,
SHYAM HI SHYAM

BAZAR NO 3

BAZAR NO 3

BAZAR NO 3

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN
GST: 08ADPPS1852E1ZA

State Code: 8 Pan No: ADPPS1852E

FSSAI No :

TAN No :

City: BHILWARA State: RAJASTHAN

GST: **08ADPPS1852E1ZA** 

State Code: 8 Pan No: ADPPS1852E

Season:

23/24

FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy AGARWALBHILWADA

Dispatched From: NPRASAD Lorry No: RJ06GD2259 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,517.00	281,360.00
Sale Rate:	3512.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			281,360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291708786439			IGS	T:	5.00	14,068.00
EwayBill ValidDate: 27/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea47fbf6bfe62f6ae3800f9262be44a725519c22e2e6 6c711a159fc8783e5cbf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419875131237			Tota	l Amount:		295,428.00
				TCS	%:	0.100	295.00
				TCS	Net Payable:		295,723.00

**Bank Details:** 

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

Two Lac Ninty Five Thousand Seven Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**