

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 Transport Mode: SB20232024-13137 Invoice No: Road Invoice Date: 31/10/2023 Do No: 14899 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **SHAHPURA RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

Buyer,

VIJAY KUMAR SANJAY KUMAR

NEAR BALAJI MADNIR IN KUND, WARD NO 12

BillTo, 9001212662

City: SHAHPURA State: RAJASTHAN

GST: 08AKLPJ7780R1Z2

State Code: Pan No: AKLPJ7780R 8

FSSAI No: TAN No:

Driver No: 9413977480

VIJAY KUMAR SANJAY KUMAR

SHAHPURA

GST: 08AKLPJ7780R1Z2

NEAR BALAJI MADNIR IN KUND, WARD NO 12

9001212662

Pan No:

State: RAJASTHAN

AKLPJ7780R

PDAUND Mill Name:

FSSAI No:

RefBy VIJAYKUMARSANJAYKUMAR

Season: 22-23 Dispatched From: PDAUND Lorry No: RJ09GD5345 To: **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	267.00	50	534	3,765.00	1,005,255.00
Sale Rate:	e Rate: 3760.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,005,255.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281669788849			IGS	Т:	5.00	50,262.75
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c52911237aa3e79475aa2ba3d4d30ec63c87abaf1			Othe	er Expense:		0.00
	7579bf3fbea4b95cad283	3fbea4b95cad283f			nd Off:		0.25
ACK:	122318794636792			Tota	l Amount:		1,055,518.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,055,518.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Fifty Five Thousand Five Hundred Eighteen 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