

## **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: SB20232024-14021 Road Invoice No:

Invoice Date: 17/11/2023 Do No: 15868 Date Of Supply: 17/11/2023

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

Buyer, Consigned To,

**GULABCHAND SHANKARLAL GULABCHAND SHANKARLAL** 

MAIN BAZAR MAIN BAZAR

BillTo, 9413975299 ShipTo, 9413975299

City: RENWAL State: RAJASTHAN City: RENWAL State: RAJASTHAN

GST: 08AACFG3646C1ZQ GST: 08AACFG3646C1ZQ

State Code: 8 Pan No: AACFG3646C State Code: Pan No: AACFG3646C 8

FSSAI No: FSSAI No: TAN No: TAN No:

**ASADASHIV** Driver No: 6376488129 Mill Name:

FSSAI No:

RefBy **GULABSHANKAR** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ14GL8964 To: RENWAL

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 425.00 | 50          | 850           | 3,617.00 | 1,537,225.00 |
| Sale Rate:                     | Rate: 3610.00 + 7.00 Commission             |          |        | Freight:    |               |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                               |          |        | Tax         | able Amount:  |          | 1,537,225.00 |
|                                |   |          |        | CG          | ST:           | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:           | 0.00     | 0.00         |
| Eway Bill No:                  | 231677350338                                |          |        | IGS         | T:            | 5.00     | 76,861.25    |
| EwayBill ValidDate: 24/11/2023 |   |          |        | Rate        | e Diff:/Qntl: |          | 0.00         |
| Elnvoice No:                   | 6c63de7356fbfced3b300931538e913629fbba310ba |          |        | Oth         | er Expense:   |          | 0.00         |
|                                | ed7da7d008d5534c2506d<br>122319015385635    |          |        | Rou         | ind Off:      |          | -0.25        |
| ACK:                           |   |          |        | Tota        | al Amount:    |          | 1,614,086.00 |
|                                |   |          |        | TCS         | <b>3</b> %:   | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable:  |          | 1,614,086.00 |

**Bank Details:** 

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

## Sixteen Lac Fourteen Thousand Eighty Six 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**