

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: SB20232024-12532 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14274 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **BANERA RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

BHAGWATILAL BHAWARLAL

NR BUS STAND BANERA,

GST: 08ACKPD9762G1ZB

8

Buyer,

BHAGWATILAL BHAWARLAL

NR BUS STAND BANERA,

BillTo, 09314429471

City: BANERA

GST: 08ACKPD9762G1ZB

State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: ACKPD9762G

Driver No:

City: BANERA

State Code:

FSSAI No:

TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **NEERAJ**

Dispatched From: AAMBALIKA

Season: 22-23

ACKPD9762G

State: RAJASTHAN

Lorry No: RJ09GD3249 To: **BANERA**

09314429471

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,700.00	259,000.00
Sale Rate:	3695.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		259,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241666064287			IGST:		5.00	12,950.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef958d61cd87f888f78ecdf645eab24ce585b3eac83f 41bbd0515d614e3f54ee			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318696601465			Tota	I Amount:		271,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		271,950.00

Bank Details:

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

Two Lac Seventy One Thousand Nine Hundred Fifty 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