

**KOTHARI BROTHERS** 

## **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



**KOTHARI BROTHERS** 

Invoice Date: 05/08/2023 Do No: 8337 Date Of Supply: 05/08/2023

State: Maharashtra State Code: 27 Place Of Supply: BUNDI RAJASTHAN

Buyer, Consigned To,

SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI SHOP.NO.8, NEAR SBBJ BANK,OLD DHAN MANDI,BUNDI

BillTo, ShipTo,

City: BUNDI State: RAJASTHAN City: BUNDI State: RAJASTHAN

GST: 08ALQPK7923F1ZQ GST: 08ALQPK7923F1ZQ

State Code: 8 Pan No: ALQPK7923F State Code: 8 Pan No: ALQPK7923F

FSSAI No: 12216018000120 FSSAI No: 12216018000120

TAN No:

Mill Name: K RAYAT Driver No:

FSSAI No:

RefBy MPNAGAR Season: 22-23

Dispatched From: K RAYAT Lorry No: RJ20GC2182 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,525.00	599,250.00
Sale Rate:	3525.00 + 0.00 Commis	ission		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			599,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281628766295			IGS	T:	5.00	29,962.50
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7aa1a3bcee701245ab3a33c5e69cd57da2174b5df2			Oth	er Expense:		0.00
	2591fcbe920475d3071c	43		Rou	nd Off:		0.50
ACK:	122317684912998			Tota	I Amount:		629,213.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	629,213.00

Bank Details:

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

Six Lac Twenty Nine Thousand Two Hundred Thirteen 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**