

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 SB20232024-18165 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20213 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To, **LOKESH TRADERS LOKESH TRADERS BUS STAND BIGOD BUS STAND BIGOD**

BillTo, ShipTo, State: RAJASTHAN

GST: 08AHZPS9534M1Z0

State Code: Pan No: AHZPS9534M 8

FSSAI No: TAN No:

City: BHILWARA

City: BHILWARA State: RAJASTHAN GST: 08AHZPS9534M1Z0

State Code:

Pan No: AHZPS9534M

Season:

FSSAI No: TAN No:

ASIDDHANATH Mill Name:

FSSAI No:

RefBy LOKESH

Dispatched From: ASIDDHANATH

Driver No:

9829990855

23/24

Lorry No: RJ09GE0925 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,430.00	343,000.00
Sale Rate:	3425.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		343,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261713599472			IGS	T:	5.00	17,150.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f92a95ef08d6d023cbdba03542d83b35df21c0e1be			Oth	er Expense:		0.00
	6e74642cdfb2f73531b1b	21000100	Rou	nd Off:		0.00	
ACK:	122420008793600			Tota	I Amount:		360,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	360,150.00

Bank Details:

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

Three Lac Sixty Thousand One Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory