

## **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: SB20232024-13858 Road Invoice No: Invoice Date: 11/11/2023 Do No: 15697 Date Of Supply: 11/11/2023 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Consigned To,

Buyer,

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION SADAR BAZAR,, NOKHA BillTo,

City: NAGAUR State: RAJASTHAN

GST: 08AIGPT7674M2Z9

State Code: Pan No: AIGPT7674M 8

FSSAI No: TAN No:

TAN No:

Driver No:

City: NAGAUR

State Code: FSSAI No:

ShipTo,

SHRI CHHOTU NATH TRADERS

SADAR BAZAR,,NOKHA

GST: 08AIGPT7674M2Z9

8

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

Pan No:

9509972089

State: RAJASTHAN

To:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy GOVERDHANGOVIND

Dispatched From: AAKLUJ

Lorry No: RJ07GC0823 Season: 23-24

NAGAUR

AIGPT7674M

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG	1	17011490	340.00	50	680	3,662.00	1,245,080.00
Sale Rate: 3655.00 + 7.00 Commission			Freight:				0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,245,080.00	
				CGST	:	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No:	251675866341			IGST:		5.00	62,254.00
EwayBill ValidDate: 19/11/2023			Rate D	iff:/Qntl:		0.00	
Elnvoice No:	9acfd17efb2c89e09ba9f6e2 135bcfcb04df199927a29	251d2b1294eb1a77a0ea	Other	Expense:		0.00	
				Round	Off:		0.00
ACK:	122318972808708			Total A	Amount:		1,307,334.00
				TCS %	ı:	0.000	0.00

**Bank Details:** 

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

Thirteen Lac Seven Thousand Three Hundred Thirty Four 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

1,307,334.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**