

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

NO Reverse Charge:

SB20232024-12167 Invoice No:

Invoice Date: 19/10/2023

State: Maharashtra

Do No: 13938 State Code: 27

Our GST Number: Transport Mode:

Road Date Of Supply: 19/10/2023

GS 20 KRISHE UPAZ MANDHI

GST: 08ADEPN4295K1Z2

Place Of Supply:

Consigned To, **PRAMOD AND SONS**

ShipTo,

State Code:

FSSAI No:

TAN No:

BHILWARA

9928570800

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

Buyer,

PRAMOD AND SONS

GS 20 KRISHE UPAZ MANDHI

BillTo, 9928570800

City: BHILWARA State: RAJASTHAN

GST: 08ADEPN4295K1Z2

State Code: Pan No: ADEPN4295K 8

FSSAI No: TAN No:

Driver No:

City: BHILWARA

9950440687

Pan No:

PMASKOBA Mill Name:

FSSAI No:

RefBy **PRAMODBHI**

Dispatched From: PMASKOBA

Lorry No:

RJ09GE1684

Season:

To:

ADEPN4295K

22-23 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,675.00	1,286,250.00
Sale Rate:	3670.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,286,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261663985945			IGS	T:	5.00	64,312.50
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60127e2aa5e9bd23d41b5b9c237dcd4f0770feb87ed 42900f0cf8533b0a6420c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318646873845			Tota	I Amount:		1,350,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,350,563.00

Bank Details:

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

Thirteen Lac Fifty Thousand Five Hundred Sixty Three 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