

## **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: SB20232024-16874 Road Invoice No: Invoice Date: 11/01/2024 Do No: 19025 Date Of Supply: 11/01/2024 State: Maharashtra Place Of Supply: **SHAHPURA RAJASTHAN** State Code: 27

**NEERAJ TRADING COMPANY** 

Buyer, Consigned To,

**NEERAJ TRADING COMPANY** 

NAYA BAZAR NAYA BAZAR

BillTo, 7014458292 ShipTo, 7014458292

City: SHAHPURA State: RAJASTHAN State: RAJASTHAN City: SHAHPURA

GST: 08CVYPM3822K1ZT GST: 08CVYPM3822K1ZT

State Code: Pan No: CVYPM3822K State Code: Pan No: CVYPM3822K 8

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **NEERAJ** Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ09GB6727 To: **SHAHPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,520.00	211,200.00
Sale Rate:	3515.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		211,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251702813757			IGS	T:	5.00	10,560.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	697e49e101c9256c8e1dd835b137677957e663b			Oth	er Expense:		0.00
	6ecfa064298d65aa3eea3 122419721235889			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		221,760.00
				TCS	s %:	0.100	222.00
				TCS	Net Payable		221,982.00

**Bank Details:** 

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

Two Lac Twenty One Thousand Nine Hundred Eighty Two 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**