

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

22902

27



TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-20485

Invoice Date:

07/03/2024 Do No: State Code:

State: Maharashtra

Buyer, MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo, 9829416012

City: KISHANGARH State: **RAJASTHAN**

GST: 08AAPPR8777E1ZV

Pan No: AAPPR8777E State Code: 8

FSSAL No:

TAN No: JDHP05784C

Mill Name: **AKARKAM** FSSAI No:

RefBy **MANIKPRAKASH**

Dispatched From: AKARKAM

Lorry No:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo, 9829416012

State: RAJASTHAN City: KISHANGARH

Road

07/03/2024

KISHANGARH

GST: 08AAPPR8777E1ZV

State Code: 8 Pan No: AAPPR8777E

FSSAI No:

Driver No:

RJ07GD3436

TAN No: JDHP05784C

9414412704

27AABHJ9303C1ZM

Season: 23-24 **KISHANGARH** To:

RAJASTHAN

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 420.00 1.443.540.00 50 840 3.437.00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,443,540.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221730891250 IGST: 5.00 72,177.00 **EwayBill ValidDate:** 13/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0eb3e7eb00dd19f84b646efddefa27d7ee4cf760c9ce **Round Off:** 0.00 f557a100ea659bc35360 122420486423734 ACK: **Total Amount:** 1,515,717.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,515,717.00

Bank Details:

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

Fifteen Lac Fifteen Thousand Seven Hundred Seventeen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory