

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15511 Transport Mode: Road

Invoice Date: 16/12/2023 Do No: 17517 Date Of Supply: 16/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,
SHYAM HI SHYAM
SHYAM HI SHYAM

BAZAR NO 3 BAZAR NO 3

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADPPS1852E1ZA GST: 08ADPPS1852E1ZA

State Code: 8 Pan No: ADPPS1852E State Code: 8 Pan No: ADPPS1852E

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No: 9828608151

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ27GE9651 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,645.00	437,400.00
Sale Rate: 3640.00 + 5.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			437,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241690975335			IGS	T:	5.00	21,870.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	43f1183788e95932c04862d6b62ca25fb1c9f28e8ba			Othe	er Expense:		0.00
	bb3accf36230e496b57d8		0.2000.0	Rou	nd Off:		0.00
ACK:	122319386044137			Tota	l Amount:		459,270.00
				TCS	<b>%</b> :	0.100	459.00
				TCS	Net Payable:		459,729.00

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Bank Details:

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

Four Lac Fifty Nine Thousand Seven Hundred Twenty Nine 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**