

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: SB20232024-14772 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16716 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, MANOJ TRADING COMPANY MANOJ TRADING COMPANY ASHOK NAGAR, ASHOK NAGAR, BillTo, ShipTo, City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code:

FSSAI No:

RJ09GC3871

TAN No:

Pan No:

To:

AWBPS9197B

BHILWARA

PPARAG Driver No: Mill Name:

Pan No: AWRPS9197B

FSSAI No:

State Code:

FSSAI No: TAN No:

Q

RefBy **ANILMANOJ** Season: 22/23 Dispatched From: PPARAG Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 276,375.00 75.00 50 150 3 685 00 Sale Rate: 3680.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 276,375.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261683974712 IGST: 5.00 13,818.75 **EwayBill ValidDate:** Rate Diff:/Qntl: 06/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 03f53572a4e420279181215815e4ca23a3a4f8281fd 0.25 Round Off: cf6a54a340437b8cc3f25 122319190209029 ACK: **Total Amount:** 290,194.00 0.100 290.00 TCS %: TCS Net Payable: 290.484.00

Bank Details:

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

Two Lac Ninty Thousand Four Hundred Eighty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory