

## **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: SB20232024-14748 Invoice No: Road Invoice Date: 01/12/2023 Do No: 16647 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **NIMBAHERA RAJASTHAN** State Code: 27 Buyer, Consigned To, NANDI RAM BHAGWAN DAS NANDI RAM BHAGWAN DAS GURU NANK OIL MIIL COMPOUND, NIMBAHERA GURU NANK OIL MIIL COMPOUND, NIMBAHERA BillTo, ShipTo,

City: NIMBAHERA State: **RAJASTHAN** 

GST: 08AHWPK4983B1ZV

State Code: Pan No: AHWPK4983B 8

FSSAI No: TAN No:

TAN No:

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA

State Code:

FSSAI No:

City: NIMBAHERA

Driver No:

GST: 08AHWPK4983B1ZV

Season: 23/24

AHWPK4983B

State: RAJASTHAN

Pan No:

Lorry No: RJ09GB6635 To: **NIMBAHERA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,710.00	1,113,000.00
Sale Rate:	le Rate: 3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,113,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291683867297			IGS	T:	5.00	55,650.00
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5355d90265dca564f18afe4b5195b989f69461f87e0c 9e6593415853b55ce9d9			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319186732733			Tota	I Amount:		1,168,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,168,650.00

**Bank Details:** 

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

Eleven Lac Sixty Eight Thousand Six Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**