

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18517 Transport Mode: Road Invoice No: Invoice Date: 07/02/2024 Do No: 20707 Date Of Supply: 07/02/2024 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Consigned To,

Buyer,

**BHAWANI AND COMPANY** 

KRISHI MANDI KE SAMNE BHAWANI TRADING

COMPANY,1 BIKANER ROAD BillTo, 9460316709,9461240927

City: NAGAUR State: RAJASTHAN

GST: 08BWNPT6200P1ZS

State Code: Pan No: BWNPT6200P 8

FSSAI No: TAN No:

KRISHI MANDI KE SAMNE BHAWANI TRADING COMPANY,1 **BIKANER ROAD** 

> ShipTo, 9460316709,946

City: NAGAUR State: RAJASTHAN GST: 08BWNPT6200P1ZS

**BHAWANI AND COMPANY** 

State Code: Pan No: BWNPT6200P

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

**ADAMAJI** Mill Name:

FSSAI No:

RefBy **RADHAKIRSH** 

Dispatched From: ADAMAJI

Driver No:

9079171200

Season: 23-24

Lorry No: **RJ21GD1718** 

To: **NAGAUR Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.366.800.00 50 800 3.417.00 Sale Rate: 3410.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,366,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241716249523 IGST: 5.00 68,340.00 **EwayBill ValidDate:** 15/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7cd953e83e8d42df4034844f009fa8064576b3eb71c 0.00 Round Off: b9d7d396c72b8d8c95544 122420089766933 ACK: **Total Amount:** 1,435,140.00

**Bank Details:** 

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

Fourteen Lac Thirty Six Thousand Five Hundred Seventy Five 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

0.100

1,435.00

1,436,575.00

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**