

NATHI LAL MANOJ KUMAR

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

27AABHJ9303C1ZM

Road

NATHI LAL MANOJ KUMAR

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-15204 Transport Mode:

Invoice Date: 08/12/2023 Do No: 17170 Date Of Supply: 08/12/2023

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

Buyer, Consigned To,

MOHALLA BADA PEER SAHAB PURANA SHAHAR MOHALLA BADA PEER SAHAB PURANA SHAHAR

BillTo, ShipTo,

City: DHOLPUR State: RAJASTHAN City: DHOLPUR State: RAJASTHAN

GST: 08AGCPL9022H1ZG GST: 08AGCPL9022H1ZG

State Code: 8 Pan No: AGCPL9022H State Code: 8 Pan No: AGCPL9022H

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: BPHALTAN Lorry No: MP09HH8008 To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,616.00	1,084,800.00
Sale Rate:	3616.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,084,800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201687156136			IGS	T:	5.00	54,240.00
EwayBill ValidDate: 15/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bd3d48ccbfe064b430ebd35993de1f0b72912e2a7e8			Oth	er Expense:		0.00
	579ce3df39abf1c4bc295			Rou	ınd Off:		0.00
ACK:	122319288481928			Tota	al Amount:		1,139,040.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,139,040.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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