

## **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



27AABHJ9303C1ZM

9549545544

Road

**TAX INVOICE** Our GST Number: NO Reverse Charge:

Transport Mode: SB2023-2024-8614 Invoice No:

Invoice Date: 26/08/2023 Do No: 9912 Date Of Supply: 26/08/2023

State: Maharashtra Place Of Supply: BUNDI **RAJASTHAN** State Code: 27

ShipTo,

Buyer, Consigned To,

**KOTHARI SUGAR COMPANY KOTHARI SUGAR COMPANY** 

3,KOTA ROAD,BUNDI 3,KOTA ROAD,BUNDI

City: BUNDI State: RAJASTHAN City: BUNDI State: RAJASTHAN

GST: 08AJQPK2631N1ZQ GST: 08AJQPK2631N1ZQ

Pan No: AJQPK2631N State Code: Pan No: AJQPK2631N State Code: 8 8

FSSAI No: 12217018000117 FSSAL No: 12217018000117

TAN No: TAN No:

**SJAYWANT** Driver No: Mill Name:

FSSAI No:

BillTo,

9549545544

RefBy **MPNAGAR** Season: 22-23

Dispatched From: SJAYWANT Lorry No: RJ08GA3811 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,550.00	710,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		710,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211638026922			IGS	T:	5.00	35,500.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3bef3145275bc92268f5208b356af81e6b01cf0066df			Oth	er Expense:		0.00
	7de22c981afcc26dcc69			Rou	nd Off:		0.00
ACK:	122317931438923			Tota	I Amount:		745,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	745,500.00

**Bank Details:** 

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

Seven Lac Fourty Five Thousand Five Hundred 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**