

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: SB20232024-11286 Road Invoice No: Invoice Date: 04/10/2023 Do No: 12925 Date Of Supply: 04/10/2023 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer,

HARIOM TRADERS

S B VIHAR SHIVA COLONY 7 NEW SANGANER ROAD

SWEZ FARM SODALA

BillTo,

City: JAIPUR State: RAJASTHAN

GST: 08AGEPA8014C1Z1

State Code: Pan No: AGEPA8014C 8

FSSAL No: TAN No:

FSSAI No: TAN No:

State Code:

SODALA

ShipTo,

Consigned To, **HARIOM TRADERS**

City: JAIPUR

GST: 08AGEPA8014C1Z1

8

S B VIHAR SHIVA COLONY 7 NEW SANGANER ROAD SWEZ FARM

Pan No:

State: RAJASTHAN

AGEPA8014C

Season:

To:

22/23

JAIPUR

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy SHILATRADINGCOMPANY

Dispatched From: AMALINAGAR

Lorry No: RJ02GB7718

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,632.00	544,800.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			544,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211656105373			IGS	T:	5.00	27,240.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00095b8a77b01b566faf832b6323d03e4e1893fc4a6 c31b27d406a0dbd45163b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318437824375			Tota	l Amount:		572,040.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		572,040.00

Bank Details:

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

Five Lac Seventy Two Thousand Fourty 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