

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10625 Transport Mode: Road

Invoice Date: 23/09/2023 Do No: 12169 Date Of Supply: 23/09/2023

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

Buyer, Consigned To,

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code: 8 Pan No: AWBPS9197B State Code: 8 Pan No: AWBPS9197B

FSSAI No:

TAN No:

TAN No:

Mill Name: NVIGHNHAR Driver No:

FSSAI No:

RefBy ANILMANOJ Season: 22-23

Dispatched From: NVIGHNHAR Lorry No: RJ09GD7271 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,670.00	275,250.00
Sale Rate:	3665.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			275,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261650999016			IGS	T:	5.00	13,762.50
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d27b56f68cac27166e11b7563d566eca74c65da5f82			Oth	er Expense:		0.00
	baa235594f24c9aee6c3			Rou	nd Off:		0.50
ACK:	122318292914248			Tota	I Amount:		289,013.00
				TCS	%:	0.100	289.00
				TCS	Net Payable		289,302.00

Bank Details:

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

Two Lac Eighty Nine Thousand Three Hundred Two 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

Authorised Signatory

For NAVKAR TRADERS

Anni Jan

MANDATE