

## **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** 

Consigned To, **NAVRAJ TRADERS** 

OLD DHANMANDI

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10268 Transport Mode: Invoice No: Road

Invoice Date: 18/09/2023 Do No: 11722 Date Of Supply: 18/09/2023

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

Buyer,

**NAVRAJ TRADERS** 

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: Pan No: BFIPM3373.I 8

FSSAL No: TAN No:

GST: 08BFIPM3373J1Z3

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8003683092

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR

Pan No:

State: RAJASTHAN

To:

**NPRASAD** Driver No: Mill Name:

FSSAI No:

RefBy **NAVRAJ** 

Dispatched From: NPRASAD

Lorry No: RJ20GC1836 Season: 22-23 **KOTA** 

BFIPM3373J

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 329,850.00 90.00 50 180 3 665 00 Sale Rate: 3650.00 + 15.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 329,850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241648811164 IGST: 5.00 16,492.50 **EwayBill ValidDate:** 23/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 771acb17776fe2af350078ecdc49cb5cf891e1596aa 0.50 Round Off: 1788cf5f9d73896047056 122318237149243 ACK: **Total Amount:** 346,343.00 0.100 TCS %: 346.00 TCS Net Payable: 346.689.00

**Bank Details:** 

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

Three Lac Fourty Six Thousand Six Hundred Eighty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**