

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

Invoice No: SB20232024-15349

DEVKISHAN KAMALKISHOR SADAR BAZAR

Invoice Date: **13/12/2023** Do No: 17277

State:

RAJASTHAN

Pan No: AAGHK8244L

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

Road

13/12/2023

NOKHA

ShipTo, **9413933368**

City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR

State Code: 8 Pan No: AAGHK8244L

9638487339

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: ASADASHIV

GST: 08AAGHK8244L1ZR

DEVKISHAN KAMALKISHOR

9413933368

8

FSSAI No:

Buyer,

BillTo,

City: NOKHA

State Code:

FSSAI No : TAN No :

RefBy JAGDISH STORE

Dispatched From: ASADASHIV

No: **RJ09GD8152**

Driver No:

Season: 23-24

RAJASTHAN

To: NOKHA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,490,680.00 415.00 50 830 3 592 00 Sale Rate: 3585.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,490,680.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251689299364 IGST: 5.00 74,534.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 69745dfaceb540bda145f3b516c2963e1f45932a85b 0.00 Round Off: 36ac747263e83029fb700 122319344044094 ACK: **Total Amount:** 1,565,214.00 0.100 TCS %: 1,565.00

Lorry No:

Bank Details:

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

Fifteen Lac Sixty Six Thousand Seven Hundred Seventy Nine 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

1,566,779.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory