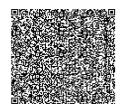


## **NAVKAR TRADERS**

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: SB20232024-19773

Invoice Date: 24/02/2024

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

MRS BECTORS FOOD SPECIALITIES LIMITED

Date Of Supply: 24/02/2024

Place Of Supply:

Consigned To,

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

**DURGA AGENCIES** 

MAIN BAZAR

BillTo, 8588830670

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code: Pan No: AAUPK8650N 6

State:

FSSAI No: TAN No:

HARIYANA City: JAIPUR

22120

27

GST: 08AABCM9495K1ZR

VKIA G-753 ROAD NO 9F2

State Code:

Pan No:

AABCM9495K

Season:

To:

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo,

Mill Name:

**AMAHESGAON** 

FSSAI No:

RefBy **DURGAAGENCIES** 

Dispatched From: AMAHESGAON Driver No:

RJ09GE1093

TCS Net Payable:

23-24

**JAIPUR** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 365.00 1.225.305.00 50 730 3.357.00 Sale Rate: 3351.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,225,305.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241724666417 IGST: 5.00 61,265.25 **EwayBill ValidDate:** 02/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f30f193d4aaac8203fa4b781165a4404c2316c3b723 **Round Off:** -0.25 57299ca3597df69199f7c 122420307531633 ACK: **Total Amount:** 1,286,570.00 **TCS %:** 0.000 0.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Eighty Six Thousand Five Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

1,286,570.00

For, NAVKAR TRADERS

**Authorised Signatory**