

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: SB2023-2024-7075 Road Invoice No:

Invoice Date: 03/08/2023 Do No: 8176 Date Of Supply: 03/08/2023

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

Buyer,

KAPIL KUMAR BABULAL

NEAR BY CHAMUNDA CIRCLE NH-68 VISHNU COLONY OPPOSITE GORBANDH HOTEL

BillTo,

City: BADMER State: RAJASTHAN

GST: 08AVOPJ0346F1ZM

State Code: Pan No: AVOPJ0346F 8

FSSAI No: TAN No:

TAN No:

Driver No:

GST: 08AVOPJ0346F1ZM State Code: 8

City: BADMER

GORBANDH HOTEL

Consigned To,

ShipTo,

KAPIL KUMAR BABULAL

FSSAI No:

Pan No: AVOPJ0346F

State: RAJASTHAN

9075598969

NEAR BY CHAMUNDA CIRCLE NH-68 VISHNU COLONY OPPOSITE

KJAWHARKOL Mill Name:

FSSAI No:

RefBy **HASTIMAL**

Dispatched From: KJAWHARKOL

Lorry No: DD01K9933 Season: 22-23

To: **BADMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,542.00	708,400.00
Sale Rate:	3535.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		708,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221627699543			IGS	T:	5.00	35,420.00
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	020645c8a220da3e198140b0d73aaa7c529d43f956f			Oth	er Expense:		0.00
	dfec68bb222c558630f8a		204 1010001	Rou	nd Off:		0.00
ACK:	122317654012200			Tota	l Amount:		743,820.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	743,820.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Fourty Three Thousand Eight Hundred Twenty 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