

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 SB20232024-17613 Transport Mode: Invoice No: Road Invoice Date: 24/01/2024 Do No: 19816 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, SHYAM HI SHYAM **SHYAM HI SHYAM BAZAR NO 3** BAZAR NO 3 BillTo, ShipTo, City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN GST: 08ADPPS1852E1ZA GST: 08ADPPS1852E1ZA Pan No: ADPPS1852E State Code: 8 Pan No: ADPPS1852E State Code: 8

FSSAI No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

FSSAI No : TAN No :

RefBy SHYAM Season: 23-24

Dispatched From: PPARAG Lorry No: RJ06GD2257 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,670.00	73,400.00
Sale Rate:	3665.00 + 5.00 Commission			Freight:			0.00
Grade:	SPL M/30			Taxable Amount:			73,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251709201632			IGST: 5.0			3,670.00
EwayBill ValidDate: 29/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	3e19c04c074e62e3e23776d06d0664825e2233c151 aa63b0b8989d6256815726			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419886128053			Tota	I Amount:		77,070.00
				тсѕ	%:	0.100	77.00
				TCS	Net Payable:		77,147.00

Bank Details:

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

Seventy Seven Thousand One Hundred Fourty Seven 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

For, NAVKAR TRADERS

Authorised Signatory