

## **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: SB2023-2024-8140 Road Invoice No: Invoice Date: 21/08/2023 Do No: 9349 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: **BARAN RAJASTHAN** State Code:

Buyer, Consigned To,

**SARDA MAA TRADING COMPANY SARDA MAA TRADING COMPANY** 

MANGROL ROAD MANGROL ROAD

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

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GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: Pan No: AQRPK1342G State Code: Pan No: AQRPK1342G 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **JHULELALTRADERS** Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: **RJ17GB1001** To: **BARAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,620.00	181,000.00
Sale Rate:	3600.00 + 20.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		181,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221635355260			IGS	T:	5.00	9,050.00
EwayBill ValidDate: 26/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	35a8287ae55b6a201b1	23391c37fc33384	3248e92c	Oth	er Expense:		0.00
8c05751f15a7b030e43477			Rou	ınd Off:		0.00	
ACK:	122317860076726			Tota	al Amount:		190,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	190,050.00

**Bank Details:** 

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

One Lac Ninty Thousand Fifty 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**