

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: SB20232024-16317 Invoice No: Road Invoice Date: 01/01/2024 Do No: 18391 Date Of Supply: 01/01/2024 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

Buyer,

BHAVYA TRADERS

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: 8 Pan No: CFWPK2823J

FSSAI No : TAN No : BHAVYA TRADERS

Consigned To,

123, NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN, KOTA

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

Driver No:

State Code: 8 Pan No: CFWPK2823J

FSSAI No : TAN No :

Mill Name: NPIYUSH

FSSAI No: 10017022005855 RefBy DHARYATRAKOTA

Dispatched From: NPIYUSH

Lorry No: RJ08GA3811

Season: 23-24

To: KOTA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 105.00 | 50 | 210 | 3,565.00 | 374,325.00 |
| Sale Rate: | 3550.00 + 15.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 374,325.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251698337642 | | | IGS | T: | 5.00 | 18,716.25 |
| EwayBill ValidDate: 06/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 24e6ab93caff0a714e04944adf56bd2c527ce4f59cc7 | | | Oth | er Expense: | | 0.00 |
| | 8577106b8087746a0844 | | 00 1100001 | Rou | nd Off: | | -0.25 |
| ACK: | 122419584626499 | | | Tota | I Amount: | | 393,041.00 |
| | | | | TCS | s %: | 0.100 | 393.00 |
| | | | | TCS | Net Payable | : | 393,434.00 |
| | | | | | | | |

Bank Details:

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

Three Lac Ninty Three Thousand Four Hundred Thirty Four 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