

## **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 SB20232024-12971 Transport Mode: Road Invoice No: Invoice Date: 28/10/2023 Do No: 14755 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,

GAURAV TRADERS GAURAV TRADERS

6-H-6 R.C.VYAS COLONY 6-H-6 R.C.VYAS COLONY

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AVIPD3763C1ZT GST: 08AVIPD3763C1ZT

State Code: 8 Pan No: AVIPD3763C State Code: 8 Pan No: AVIPD3763C

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SHRENIK Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HH2131 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,780.00	378,000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		378,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271668618784			IGS	T:	5.00	18,900.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4302feb558bb52c8c7e0cd5304e560211175e91e30c			Oth	er Expense:		0.00
	995efbe6685e69cac548	9		Rou	nd Off:		0.00
ACK:	122318763658514			Tota	I Amount:		396,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	396,900.00

Bank Details:

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

Three Lac Ninty Six Thousand Nine Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**