

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7953 Transport Mode: Road

Invoice Date: 17/08/2023 Do No: 9114 Date Of Supply: 17/08/2023

State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI

BillTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No : TAN No : .

TAN No :

Consigned To,
NAVRAJ TRADERS

OLD DHANMANDI

GST: 08BFIPM3373J1Z3

8

ShipTo,

City: KOTA

State Code:

FSSAI No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy NAVRAJ

Dispatched From: NPRASAD

RJ20GC2148

Season: 2 To: **KOTA**

22-23

BFIPM3373J

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR

Pan No:

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,580.00	1,485,700.00
Sale Rate:	3565.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,485,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211633968111			IGS	T:	5.00	74,285.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17951bf65c92c10ae73161e07f805dd36a604a2a0ec			Othe	er Expense:		0.00
7e3178430017882abbcf6			70 TGEG000	Round Off:			0.00
ACK:	122317825016990			Tota	l Amount:		1,559,985.00
				TCS	% :	0.100	1,560.00
				TCS	Net Payable:		1,561,545.00

Lorry No:

Bank Details:

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

Fifteen Lac Sixty One Thousand Five Hundred Fourty Five 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