

## **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: SB20232024-14457 Road Invoice No:

Invoice Date: 24/11/2023 Do No: 16364 Date Of Supply: 24/11/2023

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: Pan No: CFWPK2823J 8

FSSAL No: TAN No:

State Code: FSSAI No:

TAN No:

City: KOTA

GST: 08CFWPK2823J1ZX

Consigned To, **BHAVYA TRADERS** 

ShipTo,

123, NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN, KOTA

Pan No:

State: RAJASTHAN

CFWPK2823J

Season:

23-24

**BPHALTAN** Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: BPHALTAN

Lorry No: RJ20GC3160 To: **KOTA** 

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,690.00	1,291,500.00
Sale Rate:	3675.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,291,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281680479571			IGS	T:	5.00	64,575.00
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	187a381707e9134170cc	d096e5f017c6e38	9e6e0a83	Oth	er Expense:		0.00
d0f619ca705f5f7a0ebddb				Rou	nd Off:		0.00
ACK:	122319095668433			Tota	I Amount:		1,356,075.00
				TCS	s %:	0.100	1,356.00
				TCS	Net Payable	:	1,357,431.00

**Bank Details:** 

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

Thirteen Lac Fifty Seven Thousand Four Hundred Thirty One 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**