

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: SB20232024-13123 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14823 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

SHAYAM HI SHAYAM TRADING CO.BHILWADA

BAZAR NO 3 BHILWARA

BillTo, **9214909670**

City: BHILWARA State: RAJASTHAN

GST: 08ADPPS1852E1ZA

State Code: 8 Pan No: ADPPS1852E

FSSAI No : TAN No :

Mill Name: BSAKHARWADI

FSSAI No:

RefBv ADITISALES

Dispatched From: BSAKHARWADI

Consigned To,

SHAYAM HI SHAYAM TRADING CO.BHILWADA

BAZAR NO 3 BHILWARA

ShipTo, **9214909670**

City: BHILWARA State: RAJASTHAN

GST: 08ADPPS1852E1ZA

State Code: 8 F

Pan No: ADPPS1852E

TAN No :

Driver No:

RJ06GC3617

FSSAI No:

To:

8955019614

Season: 22-23

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,655.00	365,500.00
Sale Rate:	3650.00 + 5.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							365,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281669732383			IGS	T:	5.00	18,275.00
EwayBill ValidDate: 06/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6ea2ac9b8bf6869c5f33c74bbb9432d36cf12a4aacb			Oth	er Expense:		0.00
	7c6daeb498e7c5b94181		124 14405	Rou	ind Off:		0.00
ACK:	122318792867413			Tota	al Amount:		383,775.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		383,775.00

Lorry No:

Bank Details:

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

Three Lac Eighty Three Thousand Seven Hundred Seventy 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