

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 SB20232024-15210 Invoice No:

Invoice Date: 08/12/2023 Do No:

State:

Maharashtra State Code:

17038 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

MUNDHRA TRADING COMPANY

AGUNA BAZAR NEAR CLOCK TOWER

Date Of Supply: 08/12/2023

Place Of Supply: Consigned To,

ShipTo,

State Code:

FSSAI No:

SUJANGARH RAJASTHAN

State: RAJASTHAN

Buyer,

KISHANCHAND VISHNUKUMAR

MAIN BAZAR

BillTo, 9412212511

City: MUJAFARANAGA State: UTTARPRADESH

GST: 09AABFK6236D1ZJ

State Code: Pan No: AABEK6236D

FSSAI No: TAN No:

Driver No:

City: SUJANGARH

GST: 08AJFPM8159A2Z6

8440098615

Pan No:

TAN No:

AMAHESGAON Mill Name:

FSSAI No:

RefBy **KISHAN**

Dispatched From: AMAHESGAON

Lorry No:

RJ19GH5389

Season:

To:

AJFPM8159A

23-24 **SUJANGARH**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG 17011490 1,476,820.00 410.00 3 602 00 50 820 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,476,820.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281687215684 IGST: 5.00 73.841.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 16/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 2fa5f262747cae04f72cc1e74cffc4392cefa142cab7a 0.00 Round Off: 844c1da74fb10406525

122319290109568

Total Amount:

TCS %:

1,550,661.00

0.00

0.000 1,550,661.00 TCS Net Payable:

Bank Details:

ACK:

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

Fifteen Lac Fifty Thousand Six Hundred Sixty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory