

## **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: Transport Mode: SB20232024-14886 Invoice No:

Invoice Date: 02/12/2023 Do No: 16827 Date Of Supply: 02/12/2023

State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer,

**MOTILAL SHANKARLAL** 

PLOT NO.22 CENTRAL COLONY SHARMA DHABA KE

PICHHE, ROAD NO.8, VKI AREA, BillTo,

City: JAIPUR State: RAJASTHAN

GST: 08ABBPC6025H2Z2

State Code: Pan No: ABBPC6025H 8

FSSAL No: TAN No:

City: JAIPUR

GST: 08ABBPC6025H2Z2

Driver No:

PICHHE, ROAD NO.8, VKI AREA,

**MOTILAL SHANKARLAL** 

State Code: Pan No: ABBPC6025H

State: RAJASTHAN

23-24

**JAIPUR** 

PLOT NO.22 CENTRAL COLONY SHARMA DHABA KE

27AABHJ9303C1ZM

Road

FSSAI No: TAN No:

ShipTo,

Consigned To,

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **OMPRAKASHJAI** 

Season: Dispatched From: AINDAPUR Lorry No: **RJ11GC5760** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,592.00	1,221,280.00
Sale Rate:	Rate: 3585.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,221,280.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281684544453			IGS	T:	5.00	61,064.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d9bfe14060dc756be39a6a87c7fae060758d99dfc0			Oth	er Expense:		0.00
	c22fd4bf6a48f09e7b8ed		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122319209491850			Tota	I Amount:		1,282,344.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,282,344.00

**Bank Details:** 

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

Twelve Lac Eighty Two Thousand Three Hundred Fourty Four 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**