

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

19378

27



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: BIDASAR

GST: 08aidPP0346f1zh

ShipTo,

State Code:

FSSAI No:

TAN No:

NO Reverse Charge:

SB20232024-17231 Invoice No:

Invoice Date: 17/01/2024 Do No:

State: Maharashtra State Code:

Buyer, MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732

City: BIDASAR State: RAJASTHAN

GST: 08aidPP0346f1zh

Pan No: AIDPP0346F State Code: 8

FSSAI No: TAN No:

AMALINAGAR

Mill Name: FSSAI No:

RefBy **MANOJSURENDER**

Dispatched From: AMALINAGAR

Driver No:

9784844073

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

Road

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

17/01/2024

9929596732

BIDASAR

Season: 23-24

AIDPP0346F

RAJASTHAN

Lorry No: RJ21GD1274 To: **BIDASAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 260.00 | 50 | 520 | 3,517.00 | 914,420.00 |
| Sale Rate: | e Rate: 3510.00 + 7.00 Commission | | | | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 914,420.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281705949892 | | | IGS | T: | 5.00 | 45,721.00 |
| EwayBill ValidDate: 24/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8cb8118f0514703b3ed75286d5e241688a2245bc83 | | | Oth | er Expense: | | 0.00 |
| | dc4f36861260bd0cbee3 | | 0.000 | Rou | nd Off: | | 0.00 |
| ACK: | 122419802033153 | | | Tota | I Amount: | | 960,141.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 960,141.00 |

Bank Details:

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

Nine Lac Sixty Thousand One Hundred Fourty 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