

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14366 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16269 Date Of Supply: 23/11/2023

State: Maharashtra State Code: 27 Place Of Supply: NARNAUL HARIYANA

Buyer, Consigned To,

RAM NIWAS RAMESH KUMAR RAM NIWAS RAMESH KUMAR

NAI MANDI TEHSIL-NARNAUL NAI MANDI TEHSIL-NARNAUL

BillTo, ShipTo,

City: NARNAUL State: HARIYANA City: NARNAUL State: HARIYANA

GST: 06ABBPK1973E1ZY GST: 06ABBPK1973E1ZY

State Code: 6 Pan No: ABBPK1973E State Code: 6 Pan No: ABBPK1973E

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy RAMRAMESHNAR Season: 23-24

Dispatched From: BPHALTAN Lorry No: RJ32GB8283 To: NARNAUL

	Value	Rate	Bags	Packing(kg)	Quntal	HSN/ACS	Brand Name	Particulars
Grade: SUPER S/30 (S1) Taxable Amount:  CGST: 0.00  SGST: 0.00	1,472,000.00	3,680.00	800	50	400.00	17011490		SUGAR 50 KG
CGST: 0.00 SGST: 0.00	0.00	•				sion	3675.00 + 5.00 Commis	Sale Rate:
SGST: 0.00	1,472,000.00						SUPER S/30 (S1)	Grade:
Eway Bill No. 201670868607	0.00	0.00	ST:	CGS				
Eway Bill No: 291679868697 IGST: 5.00	0.00	0.00	ST:	SGS				
	73,600.00	T:	IGS			291679868697	Eway Bill No:	
EwayBill ValidDate: 01/12/2023 Rate Diff:/Qntl:	0.00	Rate Diff:/Qntl:					Date: 01/12/2023	EwayBill ValidD
Elnvoice No: a7e4a51dee99030c243786fcf1615d42ee0e6413325 Other Expense:	0.00		er Expense:	Othe	a7e4a51dee99030c243786fcf1615d42ee0e6413325			Elnvoice No:
641dbdd1692f06a768719 Round Off:	0.00	Round Off:		Rou		9	641dbdd1692f06a768719 122319079942052	
ACK: 122319079942052 Total Amount:	1,545,600.00		Total Amount:					ACK:
TCS %: 0.000	0.00	0.000	%:	TCS				
TCS Net Payable:	1,545,600.00		Net Payable:	TCS				

Bank Details:

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

Fifteen Lac Fourty Five Thousand Six Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**