

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

NO Reverse Charge: SB2023-2024-8228 Invoice No:

Invoice Date: 22/08/2023 Do No: 9432 State: Maharashtra State Code: 27

Buyer,

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR BIKANER A 82 SHRI GANGANAGAR ROAD

BillTo, 9414324683

City: BIKANER State: RAJASTHAN

GST: 08ABHPA3185G2ZT

State Code: Pan No: ABHPA3185G 8

FSSAL No: TAN No:

TAN No:

Driver No:

RJ50GB5566

FSSAI No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **GIRJASHANKAR**

Dispatched From: NPIYUSH

Lorry No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

BHANWARLAL GIRJASHANKAR

SAMTA NAGAR BEHIND OF PNB BANK A 82 SAMTA NAGAR

27AABHJ9303C1ZM

BIKANER A 82 SHRI GANGANAGAR ROAD

Road

22/08/2023

BIKANER

ShipTo, 9414324683

City: **BIKANER** State: RAJASTHAN

GST: 08ABHPA3185G2ZT

State Code: 8 Pan No: ABHPA3185G

9571336041

Season: 22-23 To: **BIKANER**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,572.00	1,464,520.00
Sale Rate:	e Rate: 3565.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,464,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201635869484			IGS	T:	5.00	73,226.00
EwayBill ValidDate: 29/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	609fb9c1d5e02f5b25fa9ae68f80b4f5e39fcfa082060			Oth	er Expense:		0.00
a0f81dc08a9e222f0da				Rou	nd Off:		0.00
ACK:	122317873424598			Tota	l Amount:		1,537,746.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,537,746.00

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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