

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-14250 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16098 Date Of Supply: 21/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer,

Consigned To,

MANOJ TRADING COMPANY MANOJ TRADING COMPANY

ASHOK NAGAR, ASHOK NAGAR,

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5

State Code: Pan No: AWBPS9197B State Code: Pan No: AWBPS9197B 8

FSSAI No: FSSAI No: TAN No: TAN No:

PPARAG Driver No: 9414630934 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: PPARAG Lorry No: RJ06GB8158 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,750.00	262,500.00
Sale Rate:	3745.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		262,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221678845393			IGS	T:	5.00	13,125.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0cc9853ee8e93a74adee	1e0766bd6376db	e661567c	Oth	er Expense:		0.00
	92df7fb941cd7008ec10b 122319053149497			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		275,625.00
				TCS	s %:	0.100	276.00
				TCS	Net Payable	:	275,901.00

Bank Details:

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

Two Lac Seventy Five Thousand Nine Hundred 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