

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

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Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13305 Invoice No: Road Invoice Date: 02/11/2023 Do No: 14900 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN**

> Consigned To, **BAJAJ BROTHERS**

City: MERTACITY

GST: 08AGAPB4354L1ZI

ShipTo,

State Code:

FSSAI No:

Buyer,

BAJAJ BROTHERS

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

BillTo, 9414118790

City: MERTACITY State: RAJASTHAN

GST: 08AGAPB4354L1ZI

State Code: Pan No: AGAPB4354L 8

FSSAI No: TAN No:

Driver No: 9799839618

RAJA RAM BAJAJ 0, KACHAHRI ROAD, GHOSIWADA

9414118790

Pan No:

State: RAJASTHAN

AGAPB4354L

TAN No:

State Code:

A BANGANGA Mill Name:

FSSAI No:

RefBy **MAHESHCHANDRAMESHCHAND**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: RJ19GG6232 To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,697.00	1,256,980.00
Sale Rate:	3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,256,980.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291671222002			IGS	T:	5.00	62,849.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf6d8e9f9e5f3d26d871282f1813a0469868e1149bfe			Oth	er Expense:		0.00
	3c33c8f5e199aaf8e73d			Rou	nd Off:		0.00
ACK:	122318843001399			Tota	I Amount:		1,319,829.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,319,829.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Eight Hundred Twenty Nine 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