

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 SB20232024-11696 Transport Mode: Invoice No: Road

Invoice Date: 12/10/2023 Do No: 13341 Date Of Supply: 12/10/2023

State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To, **SHYAM HI SHYAM** SHYAM HI SHYAM

BAZAR NO 3 BAZAR NO 3

BillTo, ShipTo,

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

GST: 08ADPPS1852E1ZA GST: 08ADPPS1852E1ZA

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Pan No: ADPPS1852E State Code: 8 Pan No: ADPPS1852E State Code: 8

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

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: PDAUND Lorry No: RJ09GC5369 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,750.00	487,500.00
Sale Rate:	Rate: 3745.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			487,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291660198686			IGS	T:	5.00	24,375.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a30f7286c35145671de6dd2481dbddf844ebf03bac			Oth	er Expense:		0.00
	a9b8f3979fb46c913484f			Rou	nd Off:		0.00
ACK:	122318552711619			Tota	I Amount:		511,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	511,875.00

Bank Details:

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

Five Lac Eleven Thousand Eight Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory