

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:

SB20232024-18353 Invoice No:

Invoice Date: 05/02/2024

State:

Do No: Maharashtra State Code:

27

20604

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

City: ASOP

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

05/02/2024

9414601988

27AABHJ9303C1ZM

ASOP

Road

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

RAJASTHAN

State: RAJASTHAN

Buyer,

NANDKISHOR KASAT AND COMPANY

SADAR BAZAR ASOP BHOPALGARH

BillTo, 9414601988

City: ASOP State: RAJASTHAN

GST: 08AOYPK7904D1ZJ

State Code: Pan No: AOYPK7904D 8

FSSAI No: TAN No:

Driver No:

RJ19GH0588

GST: 08AOYPK7904D1ZJ

8

8003282429

Pan No:

AAKLUJ Mill Name:

FSSAI No:

RefBy

Dispatched From: AAKLUJ

NANDKISHOR

Lorry No:

Season:

To: **ASOP**

23-24

AOYPK7904D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,537.00 | 176,850.00 |
| Sale Rate: | 3530.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 176,850.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201715011778 | | | IGS | T: | 5.00 | 8,842.50 |
| EwayBill ValidDate: 12/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | de45bae934853bf68cf3779a77d7397d0f9c0ffebed8 a00cc736b7ab347dea24 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420053203736 | | | Tota | I Amount: | | 185,693.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 185,693.00 |
| | | | | | | | |

Bank Details:

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

One Lac Eighty Five Thousand Six Hundred Ninty Three 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