

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

14482

27



TAX INVOICE

NO Reverse Charge:

SB20232024-12720 Invoice No:

Invoice Date: 26/10/2023 State:

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

26/10/2023

27AABHJ9303C1ZM

BHILWARA

RAJASTHAN

Buyer,

BillTo,

MANOJ TRADING COMPANY

ASHOK NAGAR,

City: BHILWARA State:

GST: 08AWBPS9197B1Z5

Pan No: AWBPS9197B State Code: 8

FSSAI No:

TAN No:

Consigned To,

MANOJ TRADING COMPANY

ASHOK NAGAR,

ShipTo,

City: BHILWARA GST: 08AWBPS9197B1Z5

State Code:

FSSAI No:

TAN No:

NVIGHNHAR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NVIGHNHAR

Driver No:

9119135276

TCS %:

TCS Net Payable:

Pan No:

State: RAJASTHAN

To:

Season: 22-23

BHILWARA

AWBPS9197B

Lorry No: RJ06GD2255

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|--|-----------|--------|---------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,705.00 | 185,250.00 |
| Sale Rate: 3700.00 + 5.00 Commission | | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 185,250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261667272236 | | | IGS | T: | 5.00 | 9,262.50 |
| EwayBill ValidDate: 31/10/2023 | | | Rate | e Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 2a2551a39cb52c76eb1b640d19da3d050ccd7dabe9 | | | Oth | er Expense: | | 0.00 |
| Emvoido ito. | 3a43d19c2cbbf3e1baeb | our dubco | Rou | ınd Off: | | 0.50 | |
| ACK: | 122318729713516 | | | Tota | al Amount: | | 194,513.00 |

Bank Details:

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

One Lac Ninty Four Thousand Seven Hundred Eight 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

0.100

195 00 194,708.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory