

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: SB20232024-12590 Road Invoice No: Invoice Date: 24/10/2023 Do No: 14316 Date Of Supply: 24/10/2023 State: Maharashtra Place Of Supply: **CHHIPABAROD RAJASTHAN** State Code: 27 Buyer, Consigned To,

MITTAL KIRANA STORE MITTAL KIRANA STORE

BUS STAND BUS STAND

BillTo, ShipTo,

City: CHHIPABAROD State: RAJASTHAN City: CHHIPABAROD State: RAJASTHAN

GST: 08AIQPM9598M1ZW GST: 08AIQPM9598M1ZW

State Code: 8 Pan No: AIQPM9598M State Code: 8 Pan No: AIQPM9598M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ20GB2493 To: CHHIPABAROD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,656.00	1,115,080.00
Sale Rate:	3656.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,115,080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291666298287			IGS	T:	5.00	55,754.00
EwayBill ValidDate: 29/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f036cca4aaf74879cbb386502b045f3878a98aa6099			Oth	er Expense:		0.00
	6e1e8fd29a39dfdc90492	2		Round Off:			0.00
ACK:	122318703215476			Tota	al Amount:		1,170,834.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,170,834.00

Bank Details:

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

Eleven Lac Seventy Thousand Eight Hundred Thirty Four 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory