

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-15117			Transport Mode:	Road	
Invoice Date:	07/12/2023	Do No:	16912	Date Of Supply:	07/12/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	KISHANGARH	RAJASTHAN

Buyer,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo, **7014052627**

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

State Code: 8 Pan No: ACKPR4494F

FSSAI No : TAN No : Consigned To,
PANKAJ TRAI

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

ShipTo, **7014052627**

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

State Code: 8

Pan No: ACKPR4494F

To:

FSSAI No : TAN No :

Mill Name: A MAULAI

FSSAI No:

RefBy PANKAJTRA

Dispatched From: A MAULAI

Driver No:

RJ19GJ0679

8003224050

Total Amount:

TCS Net Payable:

TCS %:

Season: 23-24

KISHANGARH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 749,685.00 205.00 50 410 3.657.00 Sale Rate: 3650.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 749,685.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281686356588 IGST: 5.00 37,484.25 **EwayBill ValidDate:** 13/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 437bc89488191fc0105cfb8c81a037c0ca76b8c193a -0.25 Round Off: 517b9cbd162fbafe47842

Lorry No:

Bank Details:

ACK:

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

Seven Lac Eighty Seven Thousand Nine Hundred Fifty Six 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.

122319264864806

- 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

0.100

MANDATE

787,169.00

787,956.00

787.00

For, NAVKAR TRADERS

Authorised Signatory