

## **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:

SB20232024-13377 Invoice No:

Invoice Date: 03/11/2023

State: Maharashtra

Do No: 15157 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/11/2023

Place Of Supply: **NOKHA RAJASTHAN** 

Buyer,

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

BillTo, 9352588369

City: NOKHA State: RAJASTHAN

GST: 08ANBPC9024G1ZB

Pan No: ANBPC9024G State Code: 8

FSSAL No:

TAN No: JDHS15491A Consigned To,

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

ShipTo, 9352588369

City: NOKHA State: RAJASTHAN

GST: 08ANBPC9024G1ZB

State Code: 8 Pan No: ANBPC9024G

FSSAI No:

TAN No: JDHS15491A

A BANGANGA Driver No: 9001212266 Mill Name:

FSSAI No:

RefBy **CHANDAK BROT** 

Dispatched From: A BANGANGA

Lorry No: RJ19GH6216 Season: 22/23

**NOKHA** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,682.00	1,528,030.00
Sale Rate:	: 3675.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,528,030.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211671889184			IGS	T:	5.00	76,401.50
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46fa8259aea88c95828e9198b1c64139d726ed94cc			Othe	er Expense:		0.00
	7b6806d1f2e89f2363aa4		20040 100	Rou	nd Off:		0.50
ACK:	122318864224533			Tota	I Amount:		1,604,432.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,604,432.00

**Bank Details:** 

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

Sixteen Lac Four Thousand Four Hundred Thirty Two 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**