

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: SB20232024-14362 Road Invoice No: Invoice Date: 23/11/2023 Do No: 16256 Date Of Supply: 23/11/2023 State: Maharashtra Place Of Supply: JHUNJHUNU **RAJASTHAN** State Code: 27

Consigned To,

Buyer,

PUNIT TRADING COMPANY

MANGLAM RESIDENCY FLATE NO.608 BAGAR ROAD

BillTo,

City: JHUNJHUNU State: **RAJASTHAN**

GST: 08AHAPP2941C1ZO

State Code: Pan No: AHAPP2941C 8

FSSAI No: TAN No:

City: JHUNJHUNU

PUNIT TRADING COMPANY

State: RAJASTHAN GST: 08AHAPP2941C1ZO

MANGLAM RESIDENCY FLATE NO.608 BAGAR ROAD

State Code:

Pan No: AHAPP2941C

FSSAI No: TAN No:

ShipTo,

AMAHESGAON Mill Name:

FSSAI No:

RefBy **GINDARAM PUR**

Dispatched From: AMAHESGAON

Driver No:

9001820125

Season: 23-24

Lorry No: JHUNJHUNU RJ50GB1152 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,687.00	184,350.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231679850555			IGS	T:	5.00	9,217.50
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f6bbc876d1d05133a0d9318a258f86f8698b040165			Oth	er Expense:		0.00
d42798ad6204cf9abafff				Rou	nd Off:		0.50
ACK:	122319079428765			Tota	l Amount:		193,568.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	193,568.00

Bank Details:

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

One Lac Ninty Three Thousand Five Hundred Sixty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory