

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: SB2023-2024-5691 Invoice No: Road

Invoice Date: 13/07/2023 Do No: 6617 Date Of Supply: 13/07/2023

State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

Buyer,

PARETA TRADERS

NONE IN FRONT OF CHAIN SUKH OIL MILL VILLAGE

ITAWA TEHSIL PIPALDA

BillTo,

City: KOTA State: RAJASTHAN

GST: 08ARFPP8624F2ZJ

State Code: Pan No: ARFPP8624F 8

FSSAL No: TAN No:

TAN No:

Consigned To, **PARETA TRADERS**

TEHSIL PIPALDA

GST: 08ARFPP8624F2ZJ

8

City: KOTA

State Code:

FSSAI No:

ShipTo,

BSWARAJ Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE**

Dispatched From: BSWARAJ

Lorry No: **RJ20GB1665** Season: 22-23

ARFPP8624F

To: **KOTA**

NONE IN FRONT OF CHAIN SUKH OIL MILL VILLAGE ITAWA

Pan No:

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,480.00	1,044,000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,044,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281617953895			IGS	T:	5.00	52,200.00
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	875fa799be1a36fa38aa681d4c3708f51377fa80a55			Oth	er Expense:		0.00
55b5c4aede81027da753e			Rou	nd Off:		0.00	
ACK:	122317406236221			Tota	I Amount:		1,096,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,096,200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two Hundred 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