

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: Reverse Charge: NO 27AABHJ9303C1ZM Insured SB20232024-17156 Transport Mode: Road Invoice No: Invoice Date: 16/01/2024 Do No: 19306 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Consigned To,

City: NAGAUR

ShipTo,

State Code:

FSSAI No:

LABDHI ENTERPISES

- DIDWANA BYE PASS NAGAUR

GST: 08AALPC2437J1ZQ

9024430898,797

Pan No:

State: RAJASTHAN

To:

Buyer,

LABDHI ENTERPISES

- DIDWANA BYE PASS NAGAUR

BillTo, 9024430898,7976197051

City: NAGAUR State: RAJASTHAN

GST: 08AALPC2437J1ZQ

State Code: Pan No: AAI PC2437.I 8

FSSAI No: TAN No:

TAN No: Driver No: 9413221228

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **LABDHIENTE**

Dispatched From: ACHANDRABHAGA

Lorry No: RJ19GH3482 Season: 23-24

NAGAUR

AALPC2437J

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 86,975.00 25.00 50 50 3,479.00 Sale Rate: 3470.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 86,975.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271705253646 IGST: 5.00 4.348.75 **EwayBill ValidDate:** 24/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a3424119687d3dc0bd1f73702896addc31273e5a1 0.25 Round Off: 50f38ed9e5c4435f2573ee 122419784644125 ACK: **Total Amount:** 91,324.00 0.000 0.00 TCS %: 91,324.00 TCS Net Payable:

Bank Details:

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

Ninty One Thousand Three Hundred Twenty Four 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory