

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:

SB20232024-13008 Invoice No:

Invoice Date: 29/10/2023 State:

Maharashtra State Code:

Do No:

14772 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/10/2023

Place Of Supply: **KISHANGARH RAJASTHAN**

Buyer,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo, 9509112780

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

Pan No: ACKPR4494F State Code: 8

FSSAI No: TAN No:

Consigned To,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

ShipTo, 9509112780

State: RAJASTHAN City: KISHANGARH

GST: 08ACKPR4494F1Z4

State Code: Pan No: ACKPR4494F

FSSAI No: TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **PANKAJTRA**

Dispatched From: AAMBALIKA

Driver No:

RJ50GA5947

8107263393

Season: 22-23

KISHANGARH To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,777.00	56,655.00
Sale Rate:	ate: 3770.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			56,655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291668908173			IGS	T:	5.00	2,832.75
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24a5fe8c001250ff7852a46f9f5d0c282c5414ff14163			Othe	er Expense:		0.00
2cd8dd98c7e57c04ddb			Round Off:			0.25	
ACK:	122318770646429			Tota	l Amount:		59,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		59,488.00

Lorry No:

Bank Details:

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

Fifty Nine Thousand Four Hundred Eighty 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