

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 SB20232024-12826 Transport Mode: Invoice No: Road

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Invoice Date: 27/10/2023 Do No: 14642 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **CHHIPABAROD RAJASTHAN** State Code:

Buyer, Consigned To,

MITTAL KIRANA STORE **MITTAL KIRANA STORE**

BUS STAND BUS STAND BillTo, ShipTo,

City: CHHIPABAROD State: RAJASTHAN City: CHHIPABAROD State: RAJASTHAN

GST: 08AIQPM9598M1ZW GST: 08AIQPM9598M1ZW

State Code: Pan No: AIQPM9598M State Code: Pan No: AIQPM9598M 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 22-23

Dispatched From: AAKLUJ Lorry No: **RJ20GB4159** To: **CHHIPABAROD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,666.00	1,118,130.00
Sale Rate:	Rate: 3666.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,118,130.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241667842864			IGS	T:	5.00	55,906.50
EwayBill ValidDate: 01/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9787093c017e4aa59639	l23bc32c1934dd384acfe7		Oth	er Expense:		0.00
	5d432a0e5955b3b6301a	a7a		Rou	ınd Off:		0.50
ACK:	122318744313513			Tota	al Amount:		1,174,037.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,174,037.00

Bank Details:

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

Eleven Lac Seventy Four Thousand Thirty Seven 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