

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: SB20232024-13398 Road Invoice No: Invoice Date: 03/11/2023 Do No: 15168 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

> Consigned To, **PANKAJ KIRANA**

City: UDAIPUR

Driver No:

GST: 08AOCPB6756N1ZL

ShipTo,

State Code:

FSSAI No:

TAN No:

SADAR BAZAR, KANORE, VALLABHNAGAR

9414684273

Pan No:

State: RAJASTHAN

AOCPB6756N

Buyer,

JAYKUMAR BASANTILAL

A NEEMUCH

BillTo, 9407170551

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC

State Code: Pan No: AAOPJ2980L 23

FSSAL No:

TAN No: BPLJ01841A

BSOMESWAR Mill Name:

FSSAI No:

RefBy **JAIBASANTINEEMU**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: RJ27GD2942 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,670.00	954,200.00
Sale Rate:	e Rate: 3665.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			954,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241672070926			IGS	T:	5.00	47,710.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1544d5637d66638459b90122d15ad9b116e41			Oth	er Expense:		0.00
	509fad3b077d6ff2053fb1 122318868909270		.00110010	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,001,910.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,001,910.00

Bank Details:

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

Ten Lac One Thousand Nine Hundred Ten 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