

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12915 Transport Mode: Road

Invoice Date: 28/10/2023 Do No: 14674 Date Of Supply: 28/10/2023

State: Maharashtra State Code: 27 Place Of Supply: NASIRABAD RAJASTHAN

Buyer, Consigned To,
M.R. INDUSTRIES M.R. INDUSTRIES

BEWANJA NASIRABAD AJMER BEWANJA NASIRABAD AJMER

BillTo, ShipTo,

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08ACZPG6259J1ZS GST: 08ACZPG6259J1ZS

State Code: 8 Pan No: ACZPG6259J State Code: 8 Pan No: ACZPG6259J

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9079808274

FSSAI No:

RefBy GOPALJI Season: 22-23

Dispatched From: PDAUND Lorry No: RJ19GJ1882 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,782.00	567,300.00
Sale Rate:	3775.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		567,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221668422317			IGS	T:	5.00	28,365.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	706a884a646bf287ffbdcff3788e31a9586d8aca00b8 1d6156b9fb08f4516791			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318758756715			Tota	I Amount:		595,665.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		595,665.00

Bank Details:

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

Five Lac Ninty Five Thousand Six Hundred Sixty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory