

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

22129

27



TAX INVOICE

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

NO Reverse Charge: SB20232024-19774 Invoice No:

Invoice Date: Do No:

24/02/2024

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 24/02/2024

VKIA G-753 ROAD NO 9F2

GST: 08AABCM9495K1ZR

Place Of Supply:

MRS BECTORS FOOD SPECIALITIES LIMITED

JAIPUR RAJASTHAN

State: RAJASTHAN

AABCM9495K

Season:

Pan No:

State: Buyer,

DURGA AGENCIES

MAIN BAZAR

BillTo, 8588830670

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code: 6

FSSAI No: TAN No:

State: HARIYANA

Pan No: AAUPK8650N

Mill Name: **AMAHESGAON** Driver No:

FSSAI No:

RefBy **DURGAAGENCIES**

Dispatched From: AMAHESGAON

Lorry No:

RJ09GE1093

23-24

To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,356.00	167,800.00
Sale Rate:	3351.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			167,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281724666493			IGS	T:	5.00	8,390.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1383bdbad0f8cedc23318c95ee52f0e2eec85b88a96			Oth	er Expense:		0.00
	ff54aa784c4f01cd0d09f 122420307533525	0000002.00200	,00000000	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		176,190.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	176,190.00

Bank Details:

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

One Lac Seventy Six Thousand One Hundred Ninty 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