

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18316 Road Invoice No:

Invoice Date: 04/02/2024 Do No: 20561 Date Of Supply: 04/02/2024

State: Maharashtra Place Of Supply: **FATEHPUR RAJASTHAN** State Code: 27

Buyer,

MAHESH KUMAR TODI HUF

DHANUKA COMPLEX BADA BAZAR FATEHPUR

SHEKHAWATI

BillTo,

City: FATEHPUR State: **RAJASTHAN**

GST: 08AAMHM0478C1Z6

State Code: Pan No: AAMHM0478C 8

FSSAI No: TAN No:

ADAMAJI Mill Name:

FSSAI No:

RefBy LAXMINATHTRAD

Dispatched From: ADAMAJI

Consigned To,

MAHESH KUMAR TODI HUF

DHANUKA COMPLEX BADA BAZAR FATEHPUR SHEKHAWATI

ShipTo,

City: FATEHPUR State: RAJASTHAN

GST: 08AAMHM0478C1Z6

RJ07GC3839

State Code: Pan No: AAMHM0478C

FSSAI No: TAN No:

> Driver No: 7728834501

> > Season: 23-24 **FATEHPUR**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.427.600.00 50 830 3 440 00 Sale Rate: 3431.00 + 9.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,427,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261714672839 71,380.00 IGST: 5.00 **EwayBill ValidDate:** 12/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ed2d20f6e15a67ff3ebdd7e35ff91c1a3a404eb5d24 0.00 Round Off: 5437df2b8830a8c1fecb 122420042357767 ACK: **Total Amount:** 1,498,980.00 0.000 0.00 TCS %: 1,498,980.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Eight Thousand Nine Hundred Eighty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory