

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:

Consigned To,

NO Reverse Charge: SB2023-2024-6015 Invoice No:

Transport Mode: Road Invoice Date: 18/07/2023 Do No: 6974 Date Of Supply: 18/07/2023

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

Buyer,

MANGILAL VADERA CO

MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI

BillTo, 7413011531

City: BARMER State: RAJASTHAN

GST: 08AIUPV1518J1ZL

State Code: Pan No: AIUPV1518J R

FSSAI No: TAN No:

MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI

27AABHJ9303C1ZM

ShipTo, 7413011531

City: BARMER State: RAJASTHAN

GST: 08AIUPV1518J1ZL

Driver No:

MANGILAL VADERA CO

State Code: 8 Pan No: AIUPV1518J

FSSAI No: TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy MANGILALVADERA

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MH46BM9974 To: **BARMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,448.00	344,800.00
Sale Rate:	3448.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		344,800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241620564145			IGS	T:	5.00	17,240.00
EwayBill ValidDate: 26/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2de2b21125b4212d49a9ca12f2143dc875a3c7			Oth	er Expense:		0.00
	b0fae51bc3b63122d40224 122317466701303	24		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		362,040.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		362,040.00

Bank Details:

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

Three Lac Sixty Two Thousand Fourty 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