

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

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-14316 Invoice No:

Road Invoice Date: 22/11/2023 Do No: 16196 Date Of Supply: 22/11/2023

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

Buyer, Consigned To,

RAMESHKUMAR MAHESHKUMAR RAMESHKUMAR MAHESHKUMAR

MAIN BAZAR MAIN BAZAR

BillTo, 9414895649 ShipTo, 9414895649

City: BIDASAR State: RAJASTHAN City: **BIDASAR** State: RAJASTHAN

GST: 08AAMPT7330G1ZD GST: 08AAMPT7330G1ZD

Pan No: AAMPT7330G State Code: 8 Pan No: AAMPT7330G State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

KJAWHARKOL Driver No: 6367720424 Mill Name:

FSSAI No:

RefBy RAMESHMAHESH

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: **RJ19GH7738** To: **BIDASAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,625.00	1,486,250.00
Sale Rate:	tate: 3618.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,486,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211679432555			IGS	T:	5.00	74,312.50
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0db325dfd9e2a3fd3fd09dadda62803b8432adce262 eb1d1ed42ca20b3c3342d			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122319068983248			Tota	I Amount:		1,560,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,560,563.00

Bank Details:

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

Fifteen Lac Sixty Thousand Five Hundred Sixty Three 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