

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 SB20232024-19488 Invoice No:

Invoice Date: 20/02/2024

State:

Maharashtra

Do No: State Code: 21818 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

Consigned To,

ShipTo,

State Code:

OLD DHAN MANDI

City: NAGAUR

GST: 08ALMPB4965E1Z1

20/02/2024 Place Of Supply: **NAGAUR**

HEERACHAND ANKITKUMAR BANTHIYA

RAJASTHAN

Buyer,

HEERACHAND ANKITKUMAR BANTHIYA

OLD DHAN MANDI

BillTo,

City: NAGAUR State: **RAJASTHAN**

GST: 08ALMPB4965E1Z1

State Code: Pan No: AI MPR4965F 8

FSSAI No: TAN No:

FSSAI No: TAN No:

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **PUKHRAJHIRACHAND**

Dispatched From: ACHANDRABHAGA

Driver No:

RJ19GF9715

Season: 23-24

ALMPB4965E

State: RAJASTHAN

Pan No:

To: **NAGAUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,095,900.00 325.00 50 650 3 372 00 Sale Rate: 3365.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,095,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271722512533 IGST: 5.00 54,795.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 998e2cbde9cfb3465580683c68d29a34a6f1a5bca27 0.00 Round Off: 5b952c98b7f193971138c 122420251592986 ACK: **Total Amount:** 1,150,695.00 0.000 0.00 TCS %:

Lorry No:

Bank Details:

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

Eleven Lac Fifty Thousand Six Hundred Ninty Five 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

1,150,695.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory