

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,

City: NOKHA

State Code:

FSSAI No:

TAN No:

ShipTo,

DEVKISHAN KAMALKISHOR

GST: 08AAGHK8244L1ZR

8

NO Reverse Charge: SB20232024-14687 Invoice No:

Transport Mode: Road Invoice Date: 30/11/2023 Do No: 16597 Date Of Supply: 30/11/2023

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

Buyer,

DEVKISHAN KAMALKISHOR

DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368

City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR

State Code: Pan No: AAGHK8244L 8

FSSAI No: TAN No:

Driver No: 6375982266

DEVKISHAN KAMALKISHOR SADAR BAZAR

9413933368

State: RAJASTHAN

AAGHK8244L

Pan No:

27AABHJ9303C1ZM

ASADASHIV Mill Name:

FSSAI No:

RefBy JAGDISH STORE

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ07GD7347 To: **NOKHA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,632.00 | 1,489,120.00 |
| Sale Rate: | e Rate: 3625.00 + 7.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,489,120.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271683260940 | | | IGS | T: | 5.00 | 74,456.00 |
| EwayBill ValidDate: 08/12/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1e83724c5a4a4954b96605e8860ef68d48a012dd82 | | | Oth | er Expense: | | 0.00 |
| | 6b9d5ff7a3af03351b0057 | | Rou | ind Off: | | 0.00 | |
| ACK: | 122319167483854 | | | Tota | al Amount: | | 1,563,576.00 |
| | | | | TCS | 3 %: | 0.100 | 1,564.00 |
| | | | | TCS | Net Payable: | | 1,565,140.00 |

Bank Details:

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

Fifteen Lac Sixty Five Thousand One Hundred 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