

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15594 Road Invoice No:

Invoice Date: 18/12/2023 Do No: 17583 Date Of Supply: 18/12/2023

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

Buyer,

SHRI CHHOTU NATH TRADERS

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION SADAR BAZAR,, NOKHA

BillTo,

City: NAGAUR State: **RAJASTHAN** 

GST: 08AIGPT7674M2Z9

State Code: Pan No: AIGPT7674M 8

FSSAL No: TAN No:

SADAR BAZAR,,NOKHA ShipTo,

SHRI CHHOTU NATH TRADERS

GST: 08AIGPT7674M2Z9

State Code: 8 Pan No: AIGPT7674M

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

State: RAJASTHAN

FSSAI No: TAN No:

Consigned To,

City: NAGAUR

**ASADASHIV** Driver No: 0954967256 Mill Name:

FSSAI No:

RefBy GOVERDHANGOVIND

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ21GF5271 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,557.00	1,493,940.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,493,940.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201691636806			IGS	T:	5.00	74,697.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75f1594f2e0c720394b40707d9d68f1b3757534			Oth	er Expense:		0.00
	4338a6599d37ed9f5d66	3		Rou	nd Off:		0.00
ACK:	122319402273587			Tota	I Amount:		1,568,637.00
				TCS	%:	0.100	1,569.00
				TCS	Net Payable	:	1,570,206.00

**Bank Details:** 

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

Fifteen Lac Seventy Thousand Two Hundred Six 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**