

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: SB20232024-13006 Road Invoice No: Invoice Date: 29/10/2023 Do No: 14768 Date Of Supply: 29/10/2023 State: Maharashtra Place Of Supply: **KISHANGARH RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

PANKAJ TRADING COMPANY

City: KISHANGARH

Driver No:

RJ50GA5947

GST: 08ACKPR4494F1Z4

MAIN BAZAR BALAJI MANDIR KE SAMNE

9509112780

Pan No:

8107263393

State: RAJASTHAN

To:

ACKPR4494F

Buyer,

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

BillTo, 9509112780

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

Pan No: ACKPR4494F State Code: 8

FSSAI No: TAN No:

TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **PANKAJTRA**

Dispatched From: AAMBALIKA

Season: 22-23 Lorry No: **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,749.00	1,312,150.00
Sale Rate:	3742.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,312,150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251668907813			IGS	T:	5.00	65,607.50
EwayBill ValidDate: 04/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bc77ac9d504017f3cafc4b05bed975d270093b8c4ed			Oth	er Expense:		0.00
	71cd4419921f30a10768	4		Rou	ınd Off:		0.50
ACK:	122318770636875			Tota	al Amount:		1,377,758.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,377,758.00

Bank Details:

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

Thirteen Lac Seventy Seven Thousand Seven Hundred Fifty Eight 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