

## **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:

Transport Mode:

Consigned To,

NO Reverse Charge: SB20232024-12565 Invoice No:

Invoice Date: 23/10/2023 Do No: 14329 Date Of Supply: 23/10/2023

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

Buyer,

MANGILAL VADERA CO

MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI

BillTo, 7413011531

City: BARMER State: RAJASTHAN

GST: 08AIUPV1518J1ZL

State Code: Pan No: AIUPV1518J 8

FSSAI No: TAN No:

MAHABAR ROAD S/O SHANKARLAL KARMUJI KI GALI

City: BARMER State: RAJASTHAN

Road

GST: 08AIUPV1518J1ZL

**MANGILAL VADERA CO** 

State Code: 8 Pan No: AIUPV1518J

7413011531

27AABHJ9303C1ZM

FSSAI No: TAN No:

ShipTo,

N AAYAN Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: N AAYAN

Driver No:

RJ04GB6818

22/23

Season: To: **BARMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,670.00	550,500.00
Sale Rate:	3665.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			550,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231666131182			IGS	T:	5.00	27,525.00
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb0b93188e943de7704a7c1227bdc61bd4b3c36687 20bb4017977d99a4889057			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318698594804			Tota	I Amount:		578,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		578,025.00

Lorry No:

**Bank Details:** 

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

Five Lac Seventy Eight Thousand Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**