

**BHAGWATILAL BHAWARLAL** 

## **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: SB20232024-12531 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14273 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **BANERA RAJASTHAN** State Code: 27

**BHAGWATILAL BHAWARLAL** 

Buyer, Consigned To,

NR BUS STAND BANERA, NR BUS STAND BANERA,

BillTo, **09314429471** ShipTo, **09314429471** 

City: BANERA State: RAJASTHAN City: BANERA State: RAJASTHAN

GST: 08ACKPD9762G1ZB GST: 08ACKPD9762G1ZB

State Code: 8 Pan No: ACKPD9762G State Code: 8 Pan No: ACKPD9762G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy NEERAJ Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GD3249 To: BANERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,757.00	375,700.00
Sale Rate:	3752.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		375,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221666063741			IGS	T:	5.00	18,785.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	795e6635e5f5e2c1fd0bb264666bb1cbdc4c2a86368			Othe	er Expense:		0.00
	1fb1a58f2a256d441bd03	3		Rou	nd Off:		0.00
ACK:	122318696581569			Tota	I Amount:		394,485.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	394,485.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Ninty Four Thousand Four Hundred Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Amitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**