

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-12164 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13825 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

SHAYAM HI SHAYAM TRADING CO.BHILWADA

**BAZAR NO 3 BHILWARA** 

BillTo, **9214909670** 

City: **BHILWARA** State:

GST: 08ADPPS1852E1ZA

State Code: 8 Pan No: ADPPS1852E

FSSAI No : TAN No : State: RAJASTHAN

Pan No: ADPPS1852E

AAMBALIKA

Mill Name: FSSAI No :

RefBy ANILMANOJ

Dispatched From: AAMBALIKA

Consigned To,

SHAYAM HI SHAYAM TRADING CO.BHILWADA

**BAZAR NO 3 BHILWARA** 

ShipTo, **9214909670** 

City: BHILWARA State: RAJASTHAN

GST: 08ADPPS1852E1ZA

State Code: 8

Driver No:

RJ06GC4717

FSSAI No:

TAN No:

Lorry No:

Pan No: ADPPS1852E

To:

**BHILWARA** 

7877580036

Season: 22-23

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 487,500.00 130.00 50 260 3.750.00 Sale Rate: 3745.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 487,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201663982258 IGST: 5.00 24,375.00 **EwayBill ValidDate:** 25/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 572195e667570adec519eedc62a0cb83885d0762d2 0.00 Round Off: 06c5531993b7bb04d7ed14 122318646775659 ACK: **Total Amount:** 511,875.00 0.000 0.00 TCS %: 511,875.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Eleven Thousand Eight Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**