

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: SB20232024-15252 Road Invoice No: Invoice Date: 09/12/2023 Do No: 17177 Date Of Supply: 09/12/2023 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

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:

TAN No:

8

SHRI CHHOTU NATH TRADERS

SADAR BAZAR,,NOKHA

GST: 08AIGPT7674M2Z9

City: NAGAUR

State Code:

FSSAI No:

NEAR JAIN MISTHAN BHANDAR, OPPOSITE RAILWAY STATION

Pan No:

State: RAJASTHAN

AIGPT7674M

ASADASHIV Driver No: 9602527701

Mill Name: FSSAI No:

RefBy GOVERDHANGOVIND

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ07GC4133 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,597.00	1,240,965.00
Sale Rate:	ate: 3590.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,240,965.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251687681914			IGS'	Т:	5.00	62,048.25
EwayBill ValidDate: 17/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	10841c21a6781973e9e83e1b8f932834441c819a4b			Othe	er Expense:		0.00
	964557d1aa01a5d919cd			Rou	nd Off:		-0.25
ACK:	122319302644618			Tota	l Amount:		1,303,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,303,013.00

Bank Details:

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

Thirteen Lac Three Thousand Thirteen 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