

## **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 SB20232024-18164 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20214 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, **LOKESH TRADERS LOKESH TRADERS BUS STAND BIGOD BUS STAND BIGOD** BillTo, ShipTo, City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN GST: 08AHZPS9534M1Z0 GST: 08AHZPS9534M1Z0 State Code: Pan No: AHZPS9534M State Code: Pan No: AHZPS9534M 8 FSSAI No: FSSAI No:

TAN No:

Mill Name: ASIDDHANATH Driver No: 9829990855

FSSAI No:

TAN No:

RefBy LOKESH Season: 23-24

Dispatched From: ASIDDHANATH Lorry No: RJ09GE0925 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,545.00	886,250.00
Sale Rate:	le Rate: 3540.00 + 5.00 Commission				Freight:		
Grade:	M/30			Tax	able Amount:		886,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261713599373			IGS	T:	5.00	44,312.50
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d0d0d83c373d64dd039f768817b007b52886aa54a			Oth	er Expense:		0.00
	2302e859d7de0d6a3c04		.000440 14	Rou	nd Off:		0.50
ACK:	122420008788884			Tota	I Amount:		930,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	930,563.00

**Bank Details:** 

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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**