

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13875 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15703 Date Of Supply: 11/11/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,
SHYAM HI SHYAM
SHYAM HI SHYAM

BAZAR NO 3 BAZAR NO 3

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADPPS1852E1ZA GST: 08ADPPS1852E1ZA

State Code: 8 Pan No: ADPPS1852E State Code: 8 Pan No: ADPPS1852E

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No: 9799955320

FSSAI No:

RefBy ANILMANOJ Season: 22-23

Dispatched From: PPARAG Lorry No: RJ06GD2258 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,715.00	222,900.00
Sale Rate:	3710.00 + 5.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			222,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261675915716			IGS	T:	5.00	11,145.00
EwayBill ValidDate: 16/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35d8ca2f4fd6b0bdf2ad0be39e6fc1d7b96d6ce85bc5 ce65e38c53c7e2eeb024			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318974254734			Total Amount:			234,045.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		234,045.00

Bank Details:

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

Two Lac Thirty Four Thousand Fourty 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