

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

NO Reverse Charge:

Invoice No:

SB20232024-20320

Invoice Date: State:

05/03/2024 Maharashtra

Do No: State Code: 22777 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

KANHA FLOUR OIL MILL

GST: 08AALFK5457E1Z4

Place Of Supply:

Consigned To,

05/03/2024 **DHOLPUR**

G 1 18 RIICO INDUSTRIAL AREA ONDELA ROAD

RAJASTHAN

Buyer,

KANHA FLOUR OIL MILL

G 1 18 RIICO INDUSTRIAL AREA ONDELA ROAD

BillTo,

City: **DHOLPUR** State: **RAJASTHAN**

GST: 08AALFK5457E1Z4

State Code: Pan No: AALFK5457E 8

FSSAI No: TAN No:

State Code:

City: **DHOLPUR**

Pan No: AALFK5457E

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo,

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: AAKLUJ

Driver No:

Lorry No: MP09DG8805 Season:

To:

23/24

DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,390.00	1,186,500.00
Sale Rate: 3390.00 + 0.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,186,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291729567040			IGS	T:	5.00	59,325.00
EwayBill ValidDate: 12/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	110200lrn46dc204341deb3898aba46bd24bb857f7f7			Othe	er Expense:		0.00
	f1355e9a9916c9994130			Rou	ınd Off:		0.00

ACK:

122420446431056

Total Amount:

0.000

0.00

1,245,825.00

TCS Net Payable:

TCS %:

1,245,825.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory