

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: SB20232024-11709 Transport Mode: Road

Invoice Date: 12/10/2023 Do No: 13348 Date Of Supply: 12/10/2023

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

Buyer, Consigned To,
P A JAIN
P A JAIN

C/O JAWARILAL MALI 0 UCHIYADA ROAD C/O JAWARILAL MALI 0 UCHIYADA ROAD

BillTo, ShipTo,

City: PIPARCITY State: RAJASTHAN City: PIPARCITY State: RAJASTHAN

GST: 08AHAPK7497G1Z0 | GST: 08AHAPK7497G1Z0

State Code: 8 Pan No: AHAPK7497G State Code: 8 Pan No: AHAPK7497G

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No: 7014764442

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy P.A.JAIN Season: 22-23

Lorry No:

RJ19GG2942

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,243,380.00 340.00 50 680 3.657.00 Sale Rate: 3650.00 + 7.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,243,380.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251660315704 IGST: 5.00 62,169.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 5d444b88cb0f599928eef0123c60dcdc2a14f55df44f 0.00 Round Off: 1a401eb5e1def470eefe 122318555767293 ACK: **Total Amount:** 1,305,549.00 0.100 1,306.00 TCS %: TCS Net Payable: 1,306,855.00

Bank Details:

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

Thirteen Lac Six Thousand Eight Hundred Fifty 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

Amthain

MANDATE

For, NAVKAR TRADERS

To:

PIPARCITY

Authorised Signatory