

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: SB20232024-14772 Invoice No:

Invoice Date: 01/12/2023

State:

Maharashtra

Do No: State Code:

RAJASTHAN

16716 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

01/12/2023 Place Of Supply: **BHILWARA**

RAJASTHAN

Buyer,

MANOJ TRADING COMPANY

ASHOK NAGAR,

BillTo,

City: BHILWARA State:

GST: 08AWBPS9197B1Z5

Pan No: AWBPS9197B State Code: 8

FSSAI No: TAN No:

Consigned To,

MANOJ TRADING COMPANY

ASHOK NAGAR,

ShipTo,

City: BHILWARA State: RAJASTHAN

GST: 08AWBPS9197B1Z5

State Code:

Pan No: AWBPS9197B

To:

FSSAI No: TAN No:

PPARAG Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PPARAG

Lorry No:

RJ09GC3871

Driver No:

Season: 22/23

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,685.00	276,375.00
Sale Rate:	3680.00 + 5.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							276,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261683974712			IGS	T:	5.00	13,818.75
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03f53572a4e420279181215815e4ca23a3a4f8281fd			Othe	er Expense:		0.00
	cf6a54a340437b8cc3f25		Rou	nd Off:		0.25	
ACK:	122319190209029			Tota	l Amount:		290,194.00
				TCS	%:	0.100	290.00
				TCS	Net Payable:		290,484.00
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Bank Details:

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

Two Lac Ninty Thousand Four Hundred Eighty Four 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory