

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-19248 Road Invoice No: Invoice Date: 17/02/2024 Do No: 21640 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **RATANGHAD RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

Buyer,

KIRAN TRADING COMPANY

AGUNA BAJAR HANUMAN PRASAD PODDAR ADHYATMIK

KENDRA BillTo,

City: RATANGHAD State: RAJASTHAN

GST: 08AEXPC5463Q1ZK

State Code: 8 Pan No: AEXPC5463Q

FSSAI No : TAN No : State. RAJASTHAN

TAN No :

GST: 08AEXPC5463Q1ZK

City: RATANGHAD

KIRAN TRADING COMPANY

AMAHESGAON Driver No:

Mill Name: FSSAI No :

RefBv JAYPRAKASH

Dispatched From: AMAHESGAON

Lorry No: RJ50GA4653

Season: **23-24**

RATANGHAD

AEXPC5463Q

AGUNA BAJAR HANUMAN PRASAD PODDAR ADHYATMIK KENDRA

Pan No:

7726937657

State: RAJASTHAN

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.407.120.00 50 820 3 432 00 Sale Rate: 3425.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,407,120.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251721049685 IGST: 5.00 70,356.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 07fd0721f1c3fd4f17124c5d9e602c654c35eab6e1b3 0.00 ae91d1e92f8ac0010296 Round Off: 122420214528968 ACK: **Total Amount:** 1,477,476.00 0.000 TCS %: 0.00 1,477,476.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Four Hundred Seventy Six 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