

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16951 Transport Mode: Invoice No: Road Invoice Date: 12/01/2024 Do No: 19062 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer,

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: ANEERABHIMA Driver No:

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ09GC1684 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,610.00	361,000.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			361,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261703503537			IGS	T:	5.00	18,050.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	886e716feb2db384bd2c27a2e0ed096483e9f9606d4			Oth	er Expense:		0.00
	20e8ff139de994862dbd8			Rou	nd Off:		0.00
ACK:	122419740470553			Tota	I Amount:		379,050.00
				TCS	s %:	0.100	379.00
				TCS	Net Payable:		379,429.00

Bank Details:

Bank Details:

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

Three Lac Seventy Nine Thousand Four Hundred Twenty Nine 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