

NATHI LAL MANOJ KUMAR

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

NATHI LAL MANOJ KUMAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14973 Transport Mode: Road

Invoice Date: **04/12/2023** Do No: 16919 Date Of Supply: **04/12/2023**

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

Buyer, Consigned To,

MOHALLA BADA PEER SAHAB PURANA SHAHAR MOHALLA BADA PEER SAHAB PURANA SHAHAR

BillTo, ShipTo,

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

GST: 08AGCPL9022H1ZG GST: 08AGCPL9022H1ZG

State Code: 8 Pan No: AGCPL9022H State Code: 8 Pan No: AGCPL9022H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ11GB8515 To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,267,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281685216481			IGS	iT:	5.00	63,350.00
EwayBill ValidDate: 11/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d031e707aede3f6df55da	a3e50bb0e89288	770297ac8	Oth	er Expense:		0.00
	07cf69a67b2d5b7e2a86			Rou	ınd Off:		0.00
ACK:	122319230486180			Tota	al Amount:		1,330,350.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,330,350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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