

## **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



**RAJASTHAN** 

**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12262 Road Invoice No: Invoice Date: 20/10/2023 Do No: 13960 Date Of Supply: 20/10/2023 Place Of Supply:

**KISHANGARH** 

**MANAKCHAND PRAKASHCHAND** 

Buyer, Consigned To,

State Code:

Maharashtra

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG. MAIN BAZAR MADANGHAG.

BillTo, 9829416012 ShipTo, 9829416012

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

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GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

Pan No: AAPPR8777E State Code: 8 Pan No: AAPPR8777E State Code: 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHP05784C JDHP05784C

**PDAUND** Driver No: 9549672560 Mill Name:

FSSAI No:

State:

RefBy **MANIKPRAKASH** Season: 22-23

Dispatched From: PDAUND Lorry No: **KISHANGARH** RJ21GD5271 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,697.00	369,700.00
Sale Rate:	ale Rate: 3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			369,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261664493801			IGS	T:	5.00	18,485.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e29d17f179501e1e10f3063503b645cadd66065b8d6 7f2c2d847454b72402fc3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318659472460			Tota	l Amount:		388,185.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		388,185.00

**Bank Details:** 

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

Three Lac Eighty Eight Thousand One Hundred Eighty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**