

## **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 Transport Mode: SB20232024-13127 Road Invoice No: Invoice Date: 31/10/2023 Do No: 14807 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **KISHANGARH RAJASTHAN** State Code: 27

Buyer, Consigned To,

**MANAKCHAND PRAKASHCHAND** MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG. MAIN BAZAR MADANGHAG.

BillTo, 9829416012 ShipTo, 9829416012

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

GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHP05784C JDHP05784C

**AAMBALIKA** Driver No: 9649620968 Mill Name:

FSSAI No:

RefBy **MANIKPRAKASH** 

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **KISHANGARH** RJ36GA8235 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,782.00	813,130.00
Sale Rate:	Rate: 3775.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			813,130.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261669758002			IGS	T:	5.00	40,656.50
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7e35f1577fb2d78f24b4362180c2e446d3808dba5f8			Othe	er Expense:		0.00
6d6a6bd4664f8d3069462			COUDUCIO	Rou	nd Off:		0.50
ACK:	122318793717106			Tota	l Amount:		853,787.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		853,787.00

**Bank Details:** 

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

Eight Lac Fifty Three Thousand Seven Hundred Eighty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**