

## **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** 

NO Reverse Charge:

SB20232024-15992 Invoice No:

Invoice Date: 26/12/2023 State:

Maharashtra

Do No: State Code:

State: RAJASTHAN

Transport Mode:

Road

**NEERAJ TRADING COMPANY** 

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

26/12/2023 **SHAHPURA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

**NEERAJ TRADING COMPANY** 

NAYA BAZAR

BillTo, 7014458292

City: SHAHPURA

GST: 08CVYPM3822K1ZT

State Code:

Pan No: CVYPM3822K 8

FSSAI No: TAN No:

NAYA BAZAR

17935

27

ShipTo, 7014458292

SHAHPURA

State: RAJASTHAN

GST: 08CVYPM3822K1ZT

State Code: 8

FSSAI No: TAN No:

City:

**AUTOPIAN** Mill Name:

FSSAI No:

RefBy **NEERAJ** 

Dispatched From: AUTOPIAN

Driver No:

RJ06GD2256

6350224381

Pan No:

Season:

To:

CVYPM3822K

23/24

**SHAHPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,570.00	571,200.00
Sale Rate:	3565.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			571,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211695542809			IGS	T:	5.00	28,560.00
EwayBill ValidDate: 01/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	bd6bf1552ba1ec63e9548ad57b8f6cce431c7dbdb08 09d6a13a184a56f8277d2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319505262358			Tota	l Amount:		599,760.00
				TCS	%:	0.100	600.00
				TCS	Net Payable:		600,360.00

Lorry No:

**Bank Details:** 

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

Six Lac Three Hundred Sixty 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**