

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: Invoice No: SB20232024-17755 Road Invoice Date: 25/01/2024 Do No: 19913 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, MANOJ TRADING COMPANY MANOJ TRADING COMPANY ASHOK NAGAR, ASHOK NAGAR, BillTo, ShipTo, City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5 State Code: Pan No: AWBPS9197B State Code: 8 Pan No: AWBPS9197B FSSAI No: FSSAI No:

TAN No:

NPRASAD Driver No: 9772538676 Mill Name:

FSSAI No:

TAN No:

RefBy **ANILMANOJ**

Season: 23/24 Dispatched From: NPRASAD Lorry No: RJ06GB6346 To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,475.00 | 278,000.00 |
| Sale Rate: | 3470.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 278,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 271710089081 | | | | IGS | T: | 5.00 | 13,900.00 |
| EwayBill ValidDate: 30/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 112364260f8cd43f30ed7b648bb685e1cecdbbca7ffc | | | Othe | er Expense: | | 0.00 |
| 2fe8b4340905bb9658ee | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122419909243756 | | | Tota | I Amount: | | 291,900.00 |
| | | | | TCS | %: | 0.100 | 292.00 |
| | | | | TCS | Net Payable: | | 292,192.00 |

Bank Details:

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

Two Lac Ninty Two Thousand One Hundred Ninty Two 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