

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: SB2023-2024-8666 Road Invoice No: Invoice Date: 26/08/2023 Do No: 9997 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

Buyer,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

BAZAR OLD DHANMANDI BillTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No : TAN No : Consigned To,
NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR

OLD DHANMANDI

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No : TAN No :

Mill Name: SJAYWANT

FSSAI No:

RefBy NAVRAJ

Dispatched From: SJAYWANT

Driver No:

RJ17GA9555

Season:

To: KOTA

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,560.00	1,246,000.00
Sale Rate:	3545.00 + 15.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,246,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241638257886			IGS [.]	Т:	5.00	62,300.00
EwayBill ValidDate: 02/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	04ca938b15ad594e53eeaa08a54aa13b5235f2114e 64e25ba24905f40b4c3d8e			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122317937357064			Tota	l Amount:		1,308,300.00
				TCS	%:	0.100	1,308.00
				TCS	Net Payable:		1,309,608.00

Lorry No:

Bank Details:

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

Thirteen Lac Nine Thousand Six Hundred Eight 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