

## **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 SB20232024-16419 Transport Mode: Invoice No: Road Invoice Date: 03/01/2024 Do No: 18514 Date Of Supply: 03/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,
SHYAM HI SHYAM
SHYAM HI SHYAM

BAZAR NO 3 BAZAR NO 3

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: **08ADPPS1852E1ZA** GST: **08ADPPS1852E1ZA** 

State Code: 8 Pan No: ADPPS1852E State Code: 8 Pan No: ADPPS1852E

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy ANILMANOJ

RefBy ANILMANOJ Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ06GB8159 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,635.00	218,100.00
Sale Rate: Grade:	3630.00 + 5.00 Commission M/30				ight: able Amount:		0.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261699178069 EwayBill ValidDate: 08/01/2024				IGS Rate	T: • Diff:/Qntl:	5.00	10,905.00 0.00
Elnvoice No:	cbfb27c6638eedf5039b0	7216d3a9	Othe	er Expense:		0.00	
dbcb6adcebc5eee1f0d1			772104040	Rou	nd Off:		0.00
ACK:	122419615336588			Tota	I Amount:		229,005.00
				TCS	s %:	0.100	229.00
				TCS	Net Payable:		229,234.00

**Bank Details:** 

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

Two Lac Twenty Nine Thousand Two Hundred Thirty Four 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**