

OUTSIDE MAHI GATE - NAGAUR

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 Insured SB20232024-18920 Transport Mode: Road Invoice No: Invoice Date: 13/02/2024 Do No: 21238 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27 Buyer, Consigned To,

OUTSIDE MAHI GATE - NAGAUR

CHOUDHARY ENTERPRISES CHOUDHARY ENTERPRISES

BillTo, ShipTo,

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08APOPC1898P1Z1 GST: 08APOPC1898P1Z1

State Code: 8 Pan No: APOPC1898P State Code: 8 Pan No: APOPC1898P

FSSAI No:

TAN No:

TAN No:

Mill Name: MRNBHIMAPATAS Driver No: 6375345406

FSSAI No:

RefBy LABDHIENTE Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: RJ19GH3477 To: NAGAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|--|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,439.00 | 1,409,990.00 |
| Sale Rate: | 3430.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,409,990.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241719042396 | | | IGS | T: | 5.00 | 70,499.50 |
| EwayBill ValidDate: 20/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e516ad254295f93fee0df | e516ad254295f93fee0dfc1cf9649e88ac505795b8c0 | | | er Expense: | | 0.00 |
| | c671f19aa886fee0b2c4 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420164620200 | | | Tota | l Amount: | | 1,480,490.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,480,490.00 |

Bank Details:

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

Fourteen Lac Eighty Thousand Four Hundred Ninty 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