

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: SB20232024-21557 Road Date Of Supply: Invoice Date: 26/03/2024 Do No: 24070 26/03/2024 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

> Consigned To, **BHAVYA TRADERS**

Buyer,

BHAVYA TRADERS

123, NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN KOTA BillTo,

City: KOTA

GST: 08CFWPK2823J1ZX

State Code: Pan No: CFWPK2823J 8

FSSAL No: TAN No:

State: RAJASTHAN

GST: 08CFWPK2823J1ZX State Code:

FSSAI No:

ShipTo,

City: KOTA

TAN No:

Mill Name: **MRNBHIMAPATAS** Driver No:

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: MRNBHIMAPATAS

Lorry No:

Season: 23-24

CFWPK2823J

RJ20GB7610 To: **KOTA**

123, NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN, KOTA

Pan No:

7051534625

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,440.00	688,000.00
Sale Rate:	3430.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			688,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241740520551			IGS	T:	5.00	34,400.00
EwayBill ValidDate: 02/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4807eb138541ced4c021c2a2374045fb692f5e1f754			Othe	er Expense:		0.00
	e72b12cfdea0cb814200		210011701	Rou	nd Off:		0.00
ACK:	122420737992662			Tota	I Amount:		722,400.00
				TCS	%:	0.100	722.00
				TCS	Net Payable:		723,122.00

Bank Details:

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

Seven Lac Twenty Three Thousand One Hundred Twenty 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

isme 3425+15