

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12851 Transport Mode: Road Invoice No: Invoice Date: 27/10/2023 Do No: 14484 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Consigned To,

Buyer,

SHRI HARI KRIPA TRADING CO

NIMBI JODHAN PANCHAYAT GALI WARD NO. 2 LADNUN

BillTo,

City: NAGAUR State: **RAJASTHAN**

GST: 08DSVPA4655M1Z0

State Code: Pan No: DSVPA4655M 8

FSSAI No: TAN No:

City: NAGAUR State: RAJASTHAN

ShipTo,

GST: 08DSVPA4655M1Z0

SHRI HARI KRIPA TRADING CO

State Code: Pan No: DSVPA4655M

NIMBI JODHAN PANCHAYAT GALI WARD NO. 2 LADNUN

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: A BANGANGA

Lorry No:

Driver No:

RJ50GB2341

Season: 22/23

To:

NAGAUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.276.500.00 50 690 3.700.00 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,276,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221667977649 IGST: 5.00 63,825.00 **EwayBill ValidDate:** 03/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ecbab166e01859020581fad8919b30e1ba6cc47417 0.00 Round Off: efb0691959d20b5496d752 122318747888762 ACK: **Total Amount:** 1,340,325.00 0.000 0.00 TCS %: 1,340,325.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory