

## **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: SB20232024-14984 Road

Invoice Date: 05/12/2023 Do No: 16926 Date Of Supply: 05/12/2023

State: Maharashtra Place Of Supply: **FATEPUR SHEKHAVATI RAJASTHAN** State Code: 27

Buyer, Consigned To,

**GHANSHYAMDAS MURLIDHAR GHANSHYAMDAS MURLIDHAR** 

MAIN BVAZAR MAIN BVAZAR

BillTo, 9929334274 ShipTo, 9929334274

City: FATEPUR SHEKH State: RAJASTHAN City: FATEPUR SHEKHAV State: RAJASTHAN

GST: 08AAFFG1494B1ZN GST: 08AAFFG1494B1ZN

Pan No: AAFFG1494B State Code: Pan No: AAFFG1494B State Code: R

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: 9929255686 Mill Name:

FSSAI No:

RefBy **GHANSHYAMMUR** Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ50GB5677 To: **FATEPUR SHEKHAVATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,622.00	1,521,240.00
Sale Rate:	Sale Rate: 3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,521,240.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201685446279			IGS	Т:	5.00	76,062.00
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e02ae1a29caed766e58f500e38283ea1f927ca5d580 43a9d99bb784709deb507			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319237765642			Tota	l Amount:		1,597,302.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,597,302.00

**Bank Details:** 

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

Fifteen Lac Ninty Seven Thousand Three Hundred 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**