

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: SB20232024-13255 Road Invoice Date: 01/11/2023 Do No: 15047 Date Of Supply: 01/11/2023 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 Pan No: ADPPS1852E State Code: 8 Pan No: ADPPS1852E State Code: 8 FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: AAMBALIKA Driver No: 9950297041

FSSAI No:

RefBy ANILMANOJ Season:

Dispatched From: AAMBALIKA Lorry No: RJ06GC1817 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,765.00	376,500.00
Sale Rate:	: 3760.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			376,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261670758046			IGS	T:	5.00	18,825.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: a0284fff0d5efe0b310c72f41f3c73039df2713fd91da 3bdb1531dab2c971f95			13fd91da	Othe	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122318827533676			Tota	l Amount:		395,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		395,325.00

Bank Details:

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

Three Lac Ninty Five Thousand Three Hundred Twenty Five 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

22-23

For, NAVKAR TRADERS

Authorised Signatory