

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: SB20232024-16042 Invoice No: Road

Invoice Date: 27/12/2023 Do No: 18102 Date Of Supply: 27/12/2023

State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer,

S B VIHAR SHIVA COLONY 7 NEW SANGANER ROAD

SWEZ FARM SODALA BillTo,

HARIOM TRADERS

City: JAIPUR State: RAJASTHAN

GST: 08AGEPA8014C1Z1

State Code: Pan No: AGEPA8014C 8

FSSAL No: TAN No:

GST: 08AGEPA8014C1Z1

State Code: Pan No: AGEPA8014C 8

S B VIHAR SHIVA COLONY 7 NEW SANGANER ROAD SWEZ FARM

State: RAJASTHAN

FSSAI No: TAN No:

SODALA

ShipTo,

Consigned To, **HARIOM TRADERS**

City: JAIPUR

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

RefBy RAMWATAR JAGDISH

Season: 23-24 Dispatched From: AINDRESHWAR Lorry No: RJ50GB2341 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,522.00	352,200.00
Sale Rate:	3515.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			352,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211695929114			IGS	T:	5.00	17,610.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b203929f357b9766bdf673cc7e190439f321ec51d89			Othe	er Expense:		0.00
5835fd8e3a3f3e1e619e8			Rou	nd Off:		0.00	
ACK:	122319515415278			Tota	l Amount:		369,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369,810.00

Bank Details:

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

Three Lac Sixty Nine Thousand Eight Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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