

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

Reverse Charge: NO

Invoice No: SB20232024-21308

> 21/03/2024 Do No:

State: Maharashtra

State Code:

23877

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

Date Of Supply: 21/03/2024

Place Of Supply:

Consigned To,

ShipTo,

State Code:

BIDASAR

9929596732

RAJASTHAN

Buyer,

Invoice Date:

MANOJKUMAR SURENDRAKUMAR

HIGHSCHOOL ROADINDRA CHOWK

BillTo, 9929596732

City: BIDASAR RAJASTHAN

GST: 08aidPP0346f1zh

State Code: Ω

FSSAI No: TAN No:

State:

Pan No: AIDPP0346F

TAN No:

City: BIDASAR

FSSAI No:

Driver No:

GST: 08aidPP0346f1zh

State: RAJASTHAN

Pan No: AIDPP0346F

6350199413

Mill Name:

FSSAI No:

AMALINAGAR

RefBy **MANOJSURENDER** Dispatched From:

AMALINAGAR

Lorry No:

RJ50GB7707

Season:

To:

23/24

BIDASAR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 420.00 1.437.240.00 50 840 3 422 00 Sale Rate: 3415.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,437,240.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281738015087 IGST: 5.00 71,862.00 **EwayBill ValidDate:** 28/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd8747baa0e0b97e353772fa8ca9a7163b6c2f96d08 0.00 **Round Off:** 18d1a07435a2794efef26 122420672733610 ACK: **Total Amount:** 1,509,102.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,509,102.00

Bank Details:

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

Fifteen Lac Nine Thousand One Hundred Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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