

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 SB20232024-15605 Transport Mode: Invoice No:

Invoice Date: 18/12/2023 Do No: 17615 Date Of Supply: 18/12/2023

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

Buyer,

JAYA AGRO MERCHANT

410 WARD NO 05 KARNANI BASS THAKUR JI KA

MANDIR ROAD NOKHA

BillTo,

City: NOKHA State: RAJASTHAN

GST: 08BFAPL0847N1Z7

State Code: Pan No: BFAPI 0847N 8

FSSAL No: TAN No:

FSSAI No: TAN No:

State Code:

City: NOKHA

Consigned To,

NOKHA

ShipTo,

JAYA AGRO MERCHANT

GST: 08BFAPL0847N1Z7

Driver No:

8

ASADASHIV Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADASHIV

Season: Lorry No: **RJ50GA5763** To:

Total Amount:

TCS Net Payable:

TCS %:

27AABHJ9303C1ZM

410 WARD NO 05 KARNANI BASS THAKUR JI KA MANDIR ROAD

Pan No:

State: RAJASTHAN

BFAPL0847N

23-24

1,532,580.00

1.532.580.00

0.00

NOKHA

Road

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.459.600.00 50 820 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,459,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201691784770 IGST: 5.00 72,980.00 **EwayBill ValidDate:** 26/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ea3fd2a6c997e547412a077164e77ee59afc6c78e1 0.00 Round Off: 61c922389d0ab137ea831

122319406172286 ACK:

Bank Details:

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

Fifteen Lac Thirty Two Thousand Five Hundred Eighty 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 mflain

MANDATE

0.000

For, NAVKAR TRADERS

Authorised Signatory