

Reverse Charge:

Invoice No: Invoice Date:

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 27AABHJ9303C1ZM

Transport Mode: SB20232024-13913 Road 16/11/2023 Do No: 15740 Date Of Supply: 16/11/2023

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

Buyer, Consigned To,

MANAKCHAND PRAKASHCHAND MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG. MAIN BAZAR MADANGHAG.

BillTo, 9829416012 ShipTo, 9829416012

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

Pan No: AAPPR8777E State Code: 8 Pan No: AAPPR8777E State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHP05784C JDHP05784C

AAMBALIKA Driver No: 9887671483 Mill Name:

FSSAI No:

RefBy **MANIKPRAKASH**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **KISHANGARH RJ19GF5040** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,762.00	1,542,420.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,542,420.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251676649585			IGS	T:	5.00	77,121.00
EwayBill ValidDate: 22/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f3fa3e388fb2f1558a6f4fb5208c66fb898e516b08f9			Oth	er Expense:		0.00
	4311c5fd1cb23565976		0.0200.0	Rou	nd Off:		0.00
ACK:	122318996091748			Tota	I Amount:		1,619,541.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,619,541.00

Bank Details:

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

Sixteen Lac Ninteen Thousand Five Hundred Fourty One 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