

## **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 SB20232024-11913 Transport Mode: Road Invoice No: Invoice Date: 16/10/2023 Do No: 13621 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: **RENWAL RAJASTHAN** State Code: 27

Buyer, Consigned To,

**GULABCHAND SHANKARLAL GULABCHAND SHANKARLAL** 

MAIN BAZAR MAIN BAZAR

BillTo, 9413975299 ShipTo, 9413975299

City: RENWAL State: RAJASTHAN City: RENWAL State: RAJASTHAN

GST: 08AACFG3646C1ZQ GST: 08AACFG3646C1ZQ

State Code: 8 Pan No: AACFG3646C State Code: Pan No: AACFG3646C 8

FSSAI No: FSSAI No: TAN No: TAN No:

**PMASKOBA** Driver No: 9352073734 Mill Name:

FSSAI No:

RefBy **GULABSHANKAR** 

Season: 22-23 Dispatched From: PMASKOBA Lorry No: RJ21GC7992 To: RENWAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,677.00	1,286,950.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,286,950.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231662295747			IGS	T:	5.00	64,347.50
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fe723a7e04e9218afd99	9f99d7bdcb17a71	52b79178	Oth	er Expense:		0.00
	ecc0ea1ea0bf2839bcb8	3		Rou	nd Off:		0.50
ACK:	122318604793983			Tota	I Amount:		1,351,298.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,351,298.00

**Bank Details:** 

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

Thirteen Lac Fifty One Thousand Two Hundred Ninty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**