

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: SB2023-2024-6143 Road Invoice No: Invoice Date: 20/07/2023 Do No: 7146 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **CHHABRA RAJASTHAN** State Code: 27 Buyer, Consigned To, SHIKHAR CHAND VIMAL KUMAR SHIKHAR CHAND VIMAL KUMAR STATION ROAD NEAR GOVT SCHOOL STATION ROAD NEAR GOVT SCHOOL BillTo, ShipTo, City: CHHABRA State: **RAJASTHAN** City: CHHABRA State: RAJASTHAN

GST: 08ABPPJ4208F1ZP

State Code: Pan No: ARPP.I4208F Ω

FSSAI No: TAN No:

FSSAI No: TAN No:

NSANGAMNER Driver No: Mill Name:

FSSAI No:

RefBy **ANNAPURNAAGENCY**

Dispatched From: NSANGAMNER

Lorry No: MH18BH2754

State Code:

GST: 08ABPPJ4208F1ZP

Pan No:

Season: 22-23

CHHABRA

To:

ABPPJ4208F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 701,000.00 200.00 50 400 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 701,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231621293302 IGST: 5.00 35,050.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/07/2023 0.00 0.00 Other Expense: 5811a40e225a650d81eaf7b84477f9a19c3d6c7d2ca **Elnvoice No:** 0.00 Round Off: e4eb2f02e1d363f39aad2 122317484485904 ACK: **Total Amount:** 736,050.00 0.000 0.00 TCS %:

Bank Details:

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

Seven Lac Thirty Six Thousand Fifty 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 mflain

MANDATE

736,050.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory