

Reverse Charge:

Invoice No:

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: SB2023-2024-5258 Road Invoice Date: 05/07/2023 Do No: 6184 Date Of Supply: 05/07/2023

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

Buyer, Consigned To,

SHREEPATI TRADING COMPANY SHREEPATI TRADING COMPANY

NAYA BAZAR NAYA BAZAR

BillTo, 8107430009,9982202525 ShipTo, 8107430009,998

City: PHALODI State: RAJASTHAN City: PHALODI State: RAJASTHAN

GST: 08ACGPT4346Q1ZS GST: 08ACGPT4346Q1ZS

State Code: Pan No: ACGPT4346Q State Code: Pan No: ACGPT4346Q 8

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

AAMBALIKA Driver No: 9588997422 Mill Name:

FSSAI No:

RefBy **SHREEPATITRACO**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: RJ50GB5673 To: **PHALODI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,507.00	1,455,405.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,455,405.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281614266150			IGS	T:	5.00	72,770.25
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4117d2006593925a0212	210b398e34c6bd9	982b7d2e5	Oth	er Expense:		0.00
	0741949f90c56fbcef3d5e	е		Rou	nd Off:		-0.25
ACK:	122317315172876			Tota	I Amount:		1,528,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,528,175.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand One Hundred Seventy Five 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