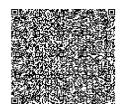


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12540 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14252 Date Of Supply: 23/10/2023

State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer,

**BHAVYA TRADERS** 

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA

JN,KOTA BillTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: 8 Pan No: CFWPK2823J

FSSAI No : TAN No : BHAVYA TRADERS

Consigned To,

123,NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN,KOTA

ShipTo,

City: KOTA State: RAJASTHAN

GST: 08CFWPK2823J1ZX

State Code: 8 Pan No: CFWPK2823J

FSSAI No : TAN No :

Mill Name: PDAUND

FSSAI No:

RefBv DHARYATRAKOTA

Dispatched From: PDAUND

Driver No:

PB06AK3739

Season: **22-23** 

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,715.00	1,114,500.00
Sale Rate:	3700.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,114,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231666071523			IGS	T:	5.00	55,725.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12a3322e636b4f343c2b66bb285ffa60eb996ea8a1bf			Othe	er Expense:		0.00
	acf4d7931d7c12b173ab		000000101	Rou	nd Off:		0.00
ACK:	122318696792642			Tota	l Amount:		1,170,225.00
				TCS	<b>%</b> :	0.100	1,170.00
				TCS	Net Payable:		1,171,395.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy One Thousand Three Hundred Ninty Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**