

## **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 SB20232024-14779 Transport Mode: Invoice No: Road Invoice Date: 01/12/2023 Do No: 16625 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer, Consigned To,
MADHAV TRADERS
MADHAV TRADERS

A-33 SAMTA NAGAR A-33 SAMTA NAGAR

BillTo, ShipTo,

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: 08abypa1720e2zv GST: 08abypa1720e2zv

State Code: 8 Pan No: ABYPA1720E State Code: 8 Pan No: ABYPA1720E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9024943122

FSSAI No:

RefBy RATI MAHA Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GB4144 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,632.00	762,720.00
Sale Rate:	3625.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxa	able Amount:		762,720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251683990801			IGS	T:	5.00	38,136.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c44e3ba88d943a8a53f	1cd 11de7	Othe	er Expense:		0.00	
85a20f37b36ef5ca71e2b9				Rou	nd Off:		0.00
ACK:	122319190711551			Tota	I Amount:		800,856.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		800,856.00

**Bank Details:** 

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

Eight Lac Eight Hundred Fifty Six 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**