

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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-21480 Road

Date Of Supply: Invoice Date: 24/03/2024 Do No: 24011 24/03/2024

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

Buyer, Consigned To,

**MANAKCHAND PRAKASHCHAND** MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG. MAIN BAZAR MADANGHAG.

BillTo, 9829416012 ShipTo, 9829416012

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

Pan No: AAPPR8777E State Code: 8 Pan No: AAPPR8777E State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHP05784C JDHP05784C

Mill Name: **AKARKAM** Driver No: 9602311009

FSSAI No:

RefBy **MANIKPRAKASH** 

Season: 23-24 Dispatched From: AKARKAM Lorry No: **KISHANGARH** RJ19GJ2685 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,510.00	52,650.00
Sale Rate:	3503.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			52,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251739560165			IGS	T:	5.00	2,632.50
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7968a793b6615af03a6f0c82b3a492c899f6df7dad7			Othe	er Expense:		0.00
	2c063592b45fe8ce29c2		Rou	nd Off:		0.50	
ACK:	122420712373721			Tota	I Amount:		55,283.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	55,283.00

**Bank Details:** 

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

Fifty Five Thousand Two Hundred Eighty Three 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**