

## **NAVKAR TRADERS**

State: RAJASTHAN

Pan No: AAGHK8244L

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:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

DEVKISHAN KAMALKISHOR SADAR BAZAR

SB20232024-12356 Invoice No:

Invoice Date: 21/10/2023 Do No:

State: Maharashtra

9413933368

**DEVKISHAN KAMALKISHOR** 

GST: 08AAGHK8244L1ZR

Place Of Supply: State Code: 27

14119

**DEVKISHAN KAMALKISHOR** 

DEVKISHAN KAMALKISHOR SADAR BAZAR

Road

21/10/2023

**NOKHA** 

ShipTo, 9413933368

City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR

Driver No:

RJ50GB8595

State Code: 8 Pan No: AAGHK8244L

27AABHJ9303C1ZM

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy

Buyer,

BillTo,

City: NOKHA

State Code:

FSSAI No: TAN No:

JAGDISH STORE

8

Dispatched From: AAKLUJ

Season: 22-23

**RAJASTHAN** 

**NOKHA** 

9660513495

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,663.00	1,501,830.00
Sale Rate:	3656.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,501,830.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231665122921			IGS	T:	5.00	75,091.50
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	483dffba5ec3ca1074af16f79a8ee8b1527cad9b89c3			Oth	er Expense:		0.00
5e223650ef04773fef2a				Rou	nd Off:		0.50
ACK:	122318674627063			Tota	I Amount:		1,576,922.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,576,922.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Seventy Six Thousand Nine Hundred Twenty Two 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**