

## **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** 

Consigned To, **NAVLEEN TRADERS** 

City: **BHAWANIMANDI** 

Driver No:

GST: 08AJMPB0008N2ZB

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20711 Road Date Of Supply: Invoice Date: 13/03/2024 Do No: 23199 13/03/2024

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

Buyer,

**NAVLEEN TRADERS** 

BHARADIYA CHAURAHA NEHRU PARK TO BHERU JI

MANDIR ROAD BillTo,

City: BHAWANIMANDI State: **RAJASTHAN** 

GST: 08AJMPB0008N2ZB

State Code: Pan No: A.IMPR0008N

FSSAI No: TAN No:

Mill Name: **PSHRIGONDA** FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: **PSHRIGONDA** Lorry No: **BHAWANIMANDI** MH11CH6012 To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310.00 1.058.650.00 50 620 3 415 00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1) Taxable Amount: 1,058,650.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291733650688 IGST: 5.00 52.932.50 **EwayBill ValidDate:** 18/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f8af3c10ae759b10e29f921e3b89be89dcffa1c3b858 0.50 **Round Off:** 3eb6d3d2b44210d3f6dd

122420560495066

**Bank Details:** 

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

Eleven Lac Eleven Thousand Five Hundred Eighty Three Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

Note:

ACK:

- 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 mflain

0.000

MANDATE

1,111,583.00

1,111,583.00

0.00

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

**TCS %:** 

BHARADIYA CHAURAHA NEHRU PARK TO BHERU JI MANDIR ROAD

Pan No:

State: RAJASTHAN

AJMPB0008N

**Authorised Signatory**