

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: SB20232024-20616 Transport Mode: Road

Invoice Date: 11/03/2024 Do No: 23096 Date Of Supply: 11/03/2024

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 : Pall No. CFWFN2023J

Driver No:

GST: 08CFWPK2823J1ZX

Mill Name: FSSAI No :

RefBy DHARYATRAKOTA

BPHALTAN

Dispatched From: BPHALTAN

Lorry No:

Consigned To,
BHAVYA TRADERS

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

RJ05GB0683 Season:

123, NEAR AJAY AHUJA SCHOOL DADWARA KOTA JN, KOTA

Pan No:

State: RAJASTHAN

CFWPK2823J

23-24

KOTA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 510,750.00 150.00 50 300 3 405 00 Sale Rate: 3390.00 + 15.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 510,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221732696950 IGST: 5.00 25,537.50 **EwayBill ValidDate:** 0.00 17/03/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 38a9ea4b525ec3c29538838a794390d3f74184cdbe 0.50 **Round Off:** c6df04ad4c2b25fba6eded 122420536035346 ACK: **Total Amount:** 536,288.00 **TCS %:** 0.100 536.00 TCS Net Payable: 536.824.00

Bank Details:

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

Five Lac Thirty Six Thousand Eight Hundred Twenty Four 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