

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: Invoice No: SB2024-25-194 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 166 04/04/2024 State: Maharashtra Place Of Supply: KOTA **RAJASTHAN** State Code: 27

Buyer,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN

State:

BAZAR OLD DHANMANDI BillTo,

City: KOTA

GST: 08BFIPM3373J1Z3

Pan No: BFIPM3373J State Code: 8

FSSAL No: TAN No:

RAJASTHAN

NPRASAD

Mill Name: FSSAI No:

RefBy **NAVRAJ**

Dispatched From: NPRASAD

Consigned To,

NAVRAJ TRADERS

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

Pan No:

DHANMANDI ShipTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8

FSSAI No:

TAN No:

Driver No:

RJ17GB8177

9131606514

Season: 23-24

BFIPM3373J

To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,465.00	1,212,750.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,212,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251744719372			IGS	T:	5.00	60,637.50
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: d9bff0af790bd2449d77b0300aacb01be78b0a99a2f1 e66ff0babb8fd0af86a9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420877018617			Tota	l Amount:		1,273,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,273,388.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Three Thousand Three Hundred Eighty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory