

## **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: SB2024-25-195 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 165 04/04/2024 State: Maharashtra Place Of Supply: KOTA **RAJASTHAN** State Code: 27

Buyer,

**NAVRAJ TRADERS** 

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD DHANMANDI

BillTo,

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No : TAN No : SEN A IAV MARKET S

Lorry No:

AJAY MARKET SHOP NO.8 GROUND FLOOR AGARSEN BAZAR OLD

DHANMANDI ShipTo,

Consigned To,
NAVRAJ TRADERS

City: KOTA State: RAJASTHAN

GST: 08BFIPM3373J1Z3

State Code: 8 Pan No: BFIPM3373J

FSSAI No : TAN No :

Mill Name: NPRASAD

FSSAI No:

RefBy NAVRAJ

Dispatched From: NPRASAD

Driver No:

MP09HJ8177

Season: 23-24

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:	201744720746			IGS	T:	5.00	60,637.50
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7cae2254dbd7afd71ededa940212b865de4f138950ff			Othe	er Expense:		0.00
Ziiivoloo ito.	c9a9831f38beff5f7412	4110000011	Rou	nd Off:		0.50	
ACK:	122420877063626			Tota	I Amount:		1,273,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,273,388.00

**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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**