

## **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: Transport Mode: Invoice No: SB2024-25-405

Date Of Supply: Invoice Date: 06/04/2024 Do No: 408 06/04/2024

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

Buyer,

**MEALFEED DERIVATIVES** 

MOTILAL MEWARAM SHOP NO 2 DHANI BAZAR

BillTo, 7726041224

City: BADMER State: RAJASTHAN

GST: 08EDFPB7585F1ZD

State Code: Pan No: EDFPB7585F 8

FSSAI No: TAN No:

MOTILAL MEWARAM SHOP NO 2 DHANI BAZAR

Road

27AABHJ9303C1ZM

ShipTo, 7726041224

State: RAJASTHAN City: BADMER

GST: 08EDFPB7585F1ZD

Driver No:

**MEALFEED DERIVATIVES** 

State Code: 8 Pan No: EDFPB7585F

6378401525

FSSAI No: TAN No:

Consigned To,

Mill Name: **NPRAVRA** 

FSSAI No:

RefBy

**MEALFEEDDERIVATI** 

Season: 23/24 Dispatched From: NPRAVRA Lorry No: GJ12BX2453 To: **BADMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,457.00	1,037,100.00
Sale Rate:	3450.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:	30FER 3/30 (31)						1,037,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221745976526			IGS	T:	5.00	51,855.00
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	565a173ecc6fcfc0b96237315abf825b7e387eb6f1eb			Oth	er Expense:		0.00
LIIIVOICE NO.	beea41b6b96887f1cea5		o reported	Rou	nd Off:		0.00
ACK:	122420912925582			Tota	I Amount:		1,088,955.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,088,955.00

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Nine Hundred Fifty Five 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**