

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-563 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 647 10/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, MANOJ TRADING COMPANY MANOJ TRADING COMPANY ASHOK NAGAR, ASHOK NAGAR, BillTo, ShipTo, City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: RAJASTHAN GST: 08AWBPS9197B1Z5 GST: 08AWBPS9197B1Z5 State Code: Pan No: AWBPS9197B State Code: 8 Pan No: AWRPS9197B FSSAI No: FSSAI No:

TAN No:

Mill Name: **JGANGMAI**

FSSAI No:

TAN No:

RefBy **ANILMANOJ**

Dispatched From: JGANGMAI Driver No:

RJ09GC5871

8003846027

To:

BHILWARA

376,504.00

376,504.00

0.00

Season: 23/24 Lorry No:

Total Amount:

TCS Net Payable:

TCS %:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 105.00 358.575.00 50 210 3.415.00 Sale Rate: 3410.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 358,575.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291747263641 IGST: 5.00 17,928.75 **EwayBill ValidDate:** 14/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40377142e9edd6b1076d7c0a9f2661babb43ab8230 0.25 **Round Off:** a5e8504d7665c704e13fee

Bank Details:

ACK:

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

Three Lac Seventy Six Thousand Five Hundred Four Only.

122420949330896

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

0.000

For, NAVKAR TRADERS **Authorised Signatory**