

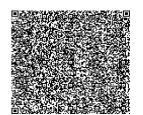
## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

Pan No: ACKPR4494F

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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

Buver.

BillTo.

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-7723

Invoice Date: 25/08/2024

PANKAJ TRADING COMPANY

7014052627

State: Maharashtra Stat

MAIN BAZAR BALAJI MANDIR KE SAMNE

State:

otate. **Mariarasitra** 

State Code: 27 Place Of Supply:

8617

PANKAJ TRADING COMPANY

MAIN BAZAR BALAJI MANDIR KE SAMNE

Road

25/08/2024

**KISHANGARH** 

ShipTo, **7014052627** 

City: KISHANGARH State: RAJASTHAN

GST: 08ACKPR4494F1Z4

State Code: 8 Pan No: ACKPR4494F

FSSAI No : TAN No :

Mill Name: AMAHADA

GST: 08ACKPR4494F1Z4

FSSAI No:

City: KISHANGARH

RefBy PANKAJTRA

Dispatched From: AMAHADA

Driver No:

RJ19GJ2412

9166812412

27AABHJ9303C1ZM

Season: 23/24

To: KISHANGARH

**RAJASTHAN** 

			,	,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	50.00	50	100	3587.00	179350.00	
Sale Rate: 3580.00 + 7.00 Commission			Freight:			0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		179350.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	251815572170			IGS	T:	5.00	8967.50	
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:			0.00	
Elnvoice No:	c202bc2452388dee2681	I40hf391f1075a51	10a78b8e5	Oth	er Expense:		0.00	
	b5d656e6ebe4c3ae7ed2		100100000	Rou	ind Off:		0.50	
ACK:	122422791331357			Tota	al Amount:		188,318.00	
				TCS	s %:	0.100	188.00	
				TCS	Net Payable:		188506.00	

Lorry No:

**Bank Details:** 

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

One Lac Eighty Eight Thousand Five Hundred Six 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**