

## **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** 

27AABHJ9303C1ZM

Our GST Number: Reverse Charge: NO SB2023-2024-3178 Invoice No:

Transport Mode: Road Invoice Date: 29/05/2023 Do No: 3733 Date Of Supply: 29/05/2023

State: Maharashtra Place Of Supply: NARNOL **HARIYANA** State Code: 27

Buyer, Consigned To,

HARI RAM SHEO DUTT RAI HARI RAM SHEO DUTT RAI NEW ANAJ MANDI, NARNAUL NEW ANAJ MANDI ,NARNAUL

BillTo, 9355537010 ShipTo, 9355537010

City: NARNOL State: State: HARIYANA HARIYANA City: NARNOL

GST: 06AAAFH5589F1ZB GST: 06AAAFH5589F1ZB

State Code: Pan No: AAAFH5589F State Code: Pan No: AAAFH5589F 6

FSSAI No: FSSAI No: TAN No: TAN No:

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

Dispatched From: ANEERABHIMA

RefBy **RAMRAMESHNAR** Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,392,325.00 415.00 50 830 3 355 00 Sale Rate: 3350.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,392,325.00

RJ52GB2252

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291597000339 IGST: 5.00 69,616.25 **EwayBill ValidDate:** 05/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4d519ef2f1644d8ce104ebf7d2e554581fa6d397b6ac -0.25 Round Off: 18e6e421b21c0ac80d85 122316888583027 ACK:

0.000 0.00 TCS %: 1,461,941.00 TCS Net Payable:

**Bank Details:** 

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

Fourteen Lac Sixty One Thousand Nine Hundred Fourty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

NARNOL

To:

MANDATE

1,461,941.00

For, NAVKAR TRADERS

**Total Amount:** 

**Authorised Signatory**