

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: SB2023-2024-3054 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3637 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **BUNDI RAJASTHAN** State Code: 27

DURGA KIRANA STORE

Buyer, Consigned To,

DURGA KIRANA STORE

MAIN ROAD NEAR BOB MAIN ROAD NEAR BOB

BillTo, ShipTo,

City: BUNDI State: RAJASTHAN City: BUNDI State: RAJASTHAN

GST: 08ABKPJ0748H1ZL GST: 08ABKPJ0748H1ZL

State Code: Pan No: ABKPJ0748H State Code: Pan No: ABKPJ0748H 8 8

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

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855 RefBy ARIHANT TRADERS

Season: 22-23 Dispatched From: NPIYUSH Lorry No: RJ33GA3853 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,375.00	1,350,000.00
Sale Rate:	Sale Rate: 3375.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,350,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241595862455			IGS	T:	5.00	67,500.00
EwayBill ValidDate: 31/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ccf783e4fafc57b7c726312d51fd29b7b7710a08b549 2b3c6bcf3f848a5a5099			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316862475685			Tota	I Amount:		1,417,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,417,500.00

Bank Details:

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

Fourteen Lac Seventeen Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory