

## **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: SB2023-2024-3106 Road Invoice No: Invoice Date: 27/05/2023 Do No: 3671 Date Of Supply: 27/05/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

**BANSILAL RAJENDRAPRASAD** 

Buyer, Consigned To,

BAZAR NO-2 BAZAR NO-2

BillTo, 9414114540 ShipTo, 9414114540

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAOPN2816R1ZX GST: 08AAOPN2816R1ZX

State Code: 8 Pan No: AAOPN2816R State Code: 8 Pan No: AAOPN2816R

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No: 6377076424

FSSAI No:

RefBy BANSIRAJENDR

**BANSILAL RAJENDRAPRASAD** 

Dispatched From: AASHTI Lorry No: RJ06GB8909 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,360.00	1,008,000.00
Sale Rate:	3355.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,008,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281596362873			IGS	T:	5.00	50,400.00
EwayBill ValidDate: 02/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fea5b12e24dd57bfac788	l44c7e38b	Oth	er Expense:		0.00	
	0ca5bcc2b3d6841a482a	4		Rou	nd Off:		0.00
ACK:	122316874229593			Tota	l Amount:		1,058,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,058,400.00

Bank Details:

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

Ten Lac Fifty Eight Thousand Four Hundred 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

Season:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**