

## **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: SB2023-2024-3141 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3708 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

GST: 08CTCPM5028H1ZO

ShipTo,

Buyer,

MAA DURGA TRADING COMPANY

AKHEPURA AMER 308 0 DELHI BYE PASS SERVICE ROAD

BillTo, 9414035312

City: JAIPUR State: RAJASTHAN

GST: 08CTCPM5028H1ZO

State Code: Pan No: CTCPM5028H R

FSSAI No: TAN No:

Driver No: 9079786671

**MAA DURGA TRADING COMPANY** 

AKHEPURA AMER 308 0 DELHI BYE PASS SERVICE ROAD

Pan No:

State: RAJASTHAN

CTCPM5028H

9414035312

Mill Name: FSSAI No:

RefBy MAADURGATRADING

**AASHTI** 

Season: 22-23 Dispatched From: AASHTI Lorry No: **RJ29GA6778** To: **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,365.00	1,160,925.00
Sale Rate:	3360.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,160,925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221596859421			IGS	T:	5.00	58,046.25
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c2609a65d0a984de233c115c164727d31a800977			Othe	er Expense:		0.00
ac78482b6f1da426a02b37			Rou	nd Off:		-0.25	
ACK:	122316884585896			Tota	I Amount:		1,218,971.00
				TCS	s %:	0.100	1,219.00
				TCS	Net Payable:		1,220,190.00

**Bank Details:** 

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

Twelve Lac Twenty Thousand One Hundred Ninty 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**