

## **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: SB2023-2024-3225 Road Invoice No: Invoice Date: 30/05/2023 Do No: 3847 Date Of Supply: 30/05/2023 State: Maharashtra Place Of Supply: **BARAN RAJASTHAN** State Code:

Buyer, Consigned To,

JHULELAL TRADERS JHULELAL TRADERS

NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN

BillTo, ShipTo,

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

27

GST: 08EJYPK0797M1Z1 GST: 08EJYPK0797M1Z1

State Code: Pan No: EJYPK0797M State Code: Pan No: EJYPK0797M 8 8

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

**NPIYUSH** Driver No: Mill Name:

FSSAI No: 10017022005855

Dispatched From: NPIYUSH

RefBy **SARDAMAATRADING** Season: 22-23

Lorry No:

**RJ17GA5673** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,390.00	1,050,900.00
Sale Rate:	3370.00 + 20.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,050,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261597399506			IGS	T:	5.00	52,545.00
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7328799ff39d43172e8816b68526b164b9008c48a7d 74f9e559331b44d6c1ceb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316898583895			Tota	I Amount:		1,103,445.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,103,445.00

**Bank Details:** 

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

Eleven Lac Three Thousand Four Hundred Fourty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

To:

BARAN

**Authorised Signatory**