

## **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

ShipTo,

27AABHJ9303C1ZM

9414008034

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-19377 Transport Mode:

Invoice No: SB20232024-19377 Transport Mode: Road
Invoice Date: 19/02/2024 Do No: 21726 Date Of Supply: 19/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NASIRABAD RAJASTHAN

Buyer, Consigned To,

GOPALJI KALYANMAL GOPALJI KALYANMAL

1194 SUBHASH GANJ 1194 SUBHASH GANJ

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08AABFG9943P1ZO
State Code: 8 Pan No: AABFG9943P
State Code: 8 Pan No: AABFG9943P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9460216665

FSSAI No:

BillTo,

9414008034

RefBy GOPALJI Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ19GJ1446 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,567.00	356,700.00
Sale Rate:	3560.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261721598953			IGS	T:	5.00	17,835.00
EwayBill ValidDate: 25/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	7ec78c530b500e4d027762e757c6cee5aa30bb4e14			Oth	er Expense:		0.00
	e938e450ee237985f1ca6			Rou	nd Off:		0.00
ACK:	122420227476762			Tota	I Amount:		374,535.00
				тся	s %:	0.100	375.00
				TCS	Net Payable:	:	374,910.00

Bank Details:

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

Three Lac Seventy Four Thousand Nine Hundred Ten 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

For, NAVKAR TRADERS

**Authorised Signatory**