

Reverse Charge:

Invoice No: Invoice Date:

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: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 15/12/2023

GOKAL CHAND BHAGWATI PRASAD

Consigned To,

ShipTo,

Place Of Supply: **BEAWAR RAJASTHAN**

9414008914

Buyer,

BillTo,

State:

GOKAL CHAND BHAGWATI PRASAD

9414008914

NO

SB20232024-15439

15/12/2023

Maharashtra

1, AGARSEN BAZAR 1, AGARSEN BAZAR

State Code:

Do No:

City: BEAWAR State: RAJASTHAN City: **BEAWAR** State: RAJASTHAN

17465

27

GST: 08ACBPG6933D1ZW GST: 08ACBPG6933D1ZW

Pan No: ACBPG6933D State Code: Pan No: ACBPG6933D State Code: 8

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

ANEERABHIMA Driver No: 9828926305 Mill Name:

FSSAI No:

RefBy **GOKALCHAND** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ50GA5443 To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,647.00	1,513,505.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,513,505.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271690325360			IGS	T:	5.00	75,675.25
EwayBill ValidDate: 22/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4ed5b6dbbebbd368f04e9cf0f3a88786624421c8de4			Oth	er Expense:		0.00
	277f393bdd6caf837941d			Rou	ind Off:		-0.25
ACK:	122319370431323			Tota	al Amount:		1,589,180.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,589,180.00

Bank Details:

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

Fifteen Lac Eighty Nine Thousand One Hundred Eighty 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

Authorised Signatory