

## **NAVKAR TRADERS**

Do No:

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: SB2023-2024-5485 Invoice No: Road

6414 08/07/2023 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer,

Invoice Date:

**GOVIND UDHYOG** 

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE BillTo, 9413117267

City: MERTACITY State: RAJASTHAN

08/07/2023

GST: 08COOPB2358L1ZL

State Code: Pan No: COOPB2358L 8

FSSAL No: TAN No:

**GOVIND UDHYOG** 

Date Of Supply:

Consigned To,

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE

ShipTo, 9413117267

City: **MERTACITY** State: RAJASTHAN

GST: 08COOPB2358L1ZL

Driver No:

State Code: 8 Pan No: COOPB2358L

9784239455

FSSAI No: TAN No:

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **GOVINDUDHYOG** 

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **RJ19GF4981** To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,502.00	1,453,330.00
Sale Rate:	3495.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,453,330.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291616013122			IGS	T:	5.00	72,666.50
EwayBill ValidDate: 14/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31ec1a6a560bf0bfdf573	1e29df2eb6b4714	1c5af009e	Oth	er Expense:		0.00
	d153dc93134b361e5265	5		Rou	nd Off:		0.50
ACK:	122317360420542			Tota	I Amount:		1,525,997.00
				TCS	s %:	0.100	1,526.00
				TCS	Net Payable	:	1,527,523.00

**Bank Details:** 

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

Fifteen Lac Twenty Seven Thousand Five Hundred Twenty Three 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**