

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15727 Transport Mode: Road

Invoice No: SB20232024-15727 Transport Mode: Road
Invoice Date: 20/12/2023 Do No: 17713 Date Of Supply: 20/12/2023

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

Buyer, Consigned To,

MOTANDASS GOVINDRAM MOTANDASS GOVINDRAM

1 SADAR BAZAR 1 SADAR BAZAR

BillTo, ShipTo,

City: JAISELMER State: RAJASTHAN City: JAISELMER State: RAJASTHAN

GST: **08AANPB4527A1Z5** GST: **08AANPB4527A1Z5** 

State Code: 8 Pan No: AANPB4527A State Code: 8 Pan No: AANPB4527A

FSSAI No: FSSAI No:

TAN No : JDHK07078B | TAN No : JDHK07078B

Mill Name: AINDRESHWAR Driver No: 9680198566

FSSAI No:

RefBy MOTANGOVIND Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ19GH3542 To: JAISELMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,522.00	1,444,020.00
Sale Rate:	3515.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,444,020.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211693002165			IGS	T:	5.00	72,201.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> bba525d67b7f299defd042731cb234a37b63bb701ca 7d38c1e89a9c21d216ed0			Oth	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122319437343921			Tota	I Amount:		1,516,221.00
				TCS	s %:	0.000	0.00

\_\_\_\_\_\_

Bank Details:

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

Fifteen Lac Sixteen Thousand Two Hundred Twenty One 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

1,516,221.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**