

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

23159

27



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

1, AGARSEN BAZAR

City: **BEAWAR**

GST: 08ACBPG6933D1ZW

NO Reverse Charge:

Invoice No: SB20232024-20744

Invoice Date: 13/03/2024 State:

Maharashtra

Buyer, **GOKAL CHAND BHAGWATI PRASAD**

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW

State Code: 8

FSSAI No: TAN No:

Pan No: ACBPG6933D

Do No:

State Code:

AKARKAM

Mill Name: FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: AKARKAM

Driver No:

9511532724

Pan No:

27AABHJ9303C1ZM

Road

GOKAL CHAND BHAGWATI PRASAD

13/03/2024

9414008914

BEAWAR

State: RAJASTHAN

Season: 23/24

RAJASTHAN

Lorry No:

RJ19GG3564

To: **BEAWAR**

ACBPG6933D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,457.00	1,434,655.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,434,655.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261733898432			IGS	T:	5.00	71,732.75
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf3b45cf5bd7e6c74a902aa3d32da0e26485770da1d			Oth	er Expense:		0.00
	d96daaa43dc8e2ef9dae		,0,,,oud.rd	Rou	nd Off:		0.25
ACK:	122420567469468			Tota	I Amount:		1,506,388.00
				TCS	s %:	0.100	1,506.00
				TCS	Net Payable:	:	1,507,894.00

Bank Details:

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

Fifteen Lac Seven Thousand Eight Hundred Ninty Four 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