

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: SB20232024-21420 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 23992 Date Of Supply: 23/03/2024

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

Buyer, Consigned To,

MOTANDASS GOVINDRAM MOTANDASS GOVINDRAM

1 SADAR BAZAR 1 SADAR BAZAR

BillTo, 9829754116 ShipTo, 9829754116

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: NJAIBHAVANI Driver No: 9414178596

FSSAI No:

RefBy MOTANGOVIND Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: RJ19GF9786 To: JAISELMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,422.00	1,026,600.00
Sale Rate:	3415.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,026,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251739042605			IGS	T:	5.00	51,330.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11b666d8851469d6cf38c5a4f217df7f9907842731db			Oth	er Expense:		0.00
	282b9c65f302344225b7		01210145	Rou	nd Off:		0.00
ACK:	122420699736687			Tota	I Amount:		1,077,930.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,077,930.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Nine Hundred Thirty 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