

GOKAL CHAND BHAGWATI PRASAD

9414008914

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20462 Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22899 06/03/2024 State: Maharashtra Place Of Supply: **BEAWAR RAJASTHAN**

ShipTo,

GOKAL CHAND BHAGWATI PRASAD

9414008914

Buyer, Consigned To,

State Code:

1, AGARSEN BAZAR 1, AGARSEN BAZAR

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

27

GST: 08ACBPG6933D1ZW GST: 08ACBPG6933D1ZW

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

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

Mill Name: **SAUTADE** Driver No: 9461792929

FSSAI No:

BillTo,

RefBy **KHSHHIRABEWAR** Season: 23-24

Dispatched From: SAUTADE Lorry No: **RJ19GE5757** To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,407.00	1,022,100.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,022,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251730511216			IGS	T:	5.00	51,105.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d339b91d0a583b0499861489e5f4aa4a7921b6e6d			Oth	er Expense:		0.00
	1d4d4417beb71317847		0000	Rou	nd Off:		0.00
ACK:	122420475928561			Tota	I Amount:		1,073,205.00
				TCS	s %:	0.100	1,073.00
				TCS	Net Payable	:	1,074,278.00

Bank Details:

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

Ten Lac Seventy Four Thousand Two Hundred Seventy Eight 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