

## **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
Invoice No: SB20232024-21069

Invoice Date: 19/03/2024 Do No: 23592

State: Maharashtra State Code: 27

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**GAJANAND AND COMPANY** 

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS

9680152417

27AABHJ9303C1ZM

ShipTo, **9414039737** 

City: SIKAR State: RAJASTHAN

Road

SIKAR

19/03/2024

GST: 08ABPPA5946F1ZJ

Driver No:

State Code: 8 Pan No: ABPPA5946F

FSSAI No : TAN No :

BillTo, **9414039737** 

**GAJANAND AND COMPANY** 

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No : TAN No :

Buyer,

KA BASS BillTo,

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy GAJANANDANDCOMPANY

Dispatched From: NJAIBHAVANI

Lorry No: RJ07GD4351

Season: **23-24** 

**RAJASTHAN** 

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,407.00	1,413,905.00
Sale Rate:	3400.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,413,905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251736649157			IGS	T:	5.00	70,695.25
EwayBill ValidDate: 26/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	ed08a3379bc948a43eb67de04292b2225e485083e8 a009c6da25cf318cb534d3			Othe	er Expense:		0.00
Ziiivoioo ivo.				Rou	nd Off:		-0.25
ACK:	122420636990031			Tota	I Amount:		1,484,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,484,600.00
							.,,

**Bank Details:** 

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

Fourteen Lac Eighty Four Thousand Six Hundred 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**