

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:	SB20232024-14147			Transport Mode:	Road						
Invoice Date:	20/11/2023	Do No:	15865	Date Of Supply:	20/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	SIKAR	RAJASTHAN					

Buyer,

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KABASS BillTo,

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: Pan No: ABPPA5946F 8

FSSAL No: TAN No:

Consigned To,

GAJANAND AND COMPANY

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

Pan No:

ShipTo,

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: 8

RJ19GE3888

FSSAI No:

TAN No:

AMAHESGAON Driver No: 6350359326 Mill Name:

FSSAI No:

RefBy MANGI SITA

Dispatched From: AMAHESGAON

Season: 23-24 To: SIKAR

ABPPA5946F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	410.00	50	820	3,677.00	1,507,570.00	
Sale Rate:	Rate: 3670.00 + 7.00 Commission				Freight:			
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,507,570.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	271678185984			IGS	T:	5.00	75,378.50	
EwayBill Valid	Rate	0.00						
Elnvoice No:	4f070a0a9cc25966c0698e45bd529625350f46dd290			Othe	er Expense:		0.00	
	bbf6aad6927b8ff0df879	30 105402002000	011044200	Rou	nd Off:		0.50	
ACK:	122319035621687			Tota	I Amount:		1,582,949.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1,582,949.00	

Lorry No:

Bank Details:

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

Fifteen Lac Eighty Two Thousand Nine Hundred Fourty Nine 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