

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

NO Reverse Charge: SB20232024-15715 Invoice No:

Invoice Date: 20/12/2023 State:

Maharashtra

Do No: State Code: 17686 27

Date Of Supply: 20/12/2023

Place Of Supply:

1, AGARSEN BAZAR

City: **BEAWAR**

GST: 08ACBPG6933D1ZW

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BEAWAR

9414008914

Road

GOKAL CHAND BHAGWATI PRASAD

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW

Pan No: ACBPG6933D State Code: 8

FSSAI No: TAN No:

Driver No:

9106090257

Pan No:

Mill Name:

AMALINAGAR

FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: AMALINAGAR

Lorry No:

RJ50GA7227

Season: To:

State: RAJASTHAN

ACBPG6933D

23-24

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,577.00	1,073,100.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,073,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261692823687			IGS'	Т:	5.00	53,655.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17e964243a1fadc426123f17009e3ed2a9ba1bca92c 63549bb351533c680e0e9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319433289555			Tota	l Amount:		1,126,755.00
				TCS	%:	0.100	1,127.00
				TCS	Net Payable:		1,127,882.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Twenty Seven Thousand Eight Hundred Eighty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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