

Invoice Date:

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 SB20232024-21008 Transport Mode: Invoice No: Road Date Of Supply:

23550

State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

18/03/2024

Buyer, Consigned To,

Do No:

18/03/2024

GOPALJI KALYANMAL GOPALJI KALYANMAL 1194 SUBHASH GANJ 1194 SUBHASH GANJ

BillTo, 9414008034 ShipTo, 9414008034

City: NASIRABAD State: RAJASTHAN State: RAJASTHAN City: NASIRABAD

GST: 08AABFG9943P1ZO GST: 08AABFG9943P1ZO

State Code: 8 Pan No: AABFG9943P State Code: Pan No: AABFG9943P 8

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

Mill Name: **SAUTADE** Driver No: 9079304151

FSSAI No:

RefBy **GOPALJI** Season: 23-24

Dispatched From: SAUTADE Lorry No: NASIRABAD RJ19GJ1882 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,462.00	1,419,420.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,419,420.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281736222692			IGS	T:	5.00	70,971.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	046cd981f03a33b57fcbd537ddfdf75c11f5509ec6			Oth	er Expense:		0.00
	92fbb7c6a2936bb725f	.007 441417 00 1110	000000100	Rou	nd Off:		0.00
ACK:	122420625915991			Tota	I Amount:		1,490,391.00
				TCS	s %:	0.100	1,490.00
				TCS	Net Payable:		1,491,881.00

Bank Details:

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

Fourteen Lac Ninty One Thousand Eight Hundred Eighty One 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory