

## **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: SB20232024-14918 Invoice No:

Invoice Date: 03/12/2023

Maharashtra

Do No: State Code:

Transport Mode: 16854

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

03/12/2023

Road

27AABHJ9303C1ZM

**GOKAL CHAND BHAGWATI PRASAD** 

**BEAWAR RAJASTHAN** 

State: RAJASTHAN

State: 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:

1, AGARSEN BAZAR

27

ShipTo, 9414008914

GST: 08ACBPG6933D1ZW

State Code:

City: **BEAWAR** 

FSSAI No:

TAN No:

**AMAHESGAON** Mill Name:

FSSAI No:

RefBy **GOKALCHAND** 

Driver No:

8824944934

Pan No:

Season:

ACBPG6933D

23-24

Dispatched From: AMAHESGAON Lorry No: RJ19GE5743 To: **BEAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,707.00	370,700.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		370,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251684682150			IGS	T:	5.00	18,535.00
EwayBill ValidDate: 10/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b384c0ef6648a1cbd60c4a9b0af37aa8712d07d9f5f3			Oth	er Expense:		0.00
	1bbe79dcd200379d207k			Rou	ind Off:		0.00
ACK:	122319213743811			Tota	al Amount:		389,235.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	389,235.00

**Bank Details:** 

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

Three Lac Eighty Nine Thousand Two Hundred Thirty Five 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**