

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 Transport Mode: SB20232024-18334 Invoice No: Road Invoice Date: 05/02/2024 Do No: 20600 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: **JAISELMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

MOTANDASS GOVINDRAM MOTANDASS GOVINDRAM

1 SADAR BAZAR 1 SADAR BAZAR

BillTo, 9829754116 ShipTo, 9829754116

City: JAISELMER State: RAJASTHAN City: JAISELMER State: RAJASTHAN

GST: 08AANPB4527A1Z5 GST: 08AANPB4527A1Z5

State Code: 8 Pan No: AANPB4527A State Code: 8 Pan No: AANPB4527A

FSSAI No: FSSAI No:

TAN No : JDHK07078B | TAN No : JDHK07078B

Mill Name: ABHIMAMURGUR Driver No: 9571973677

FSSAI No:

RefBy MOTANGOVIND Season: 23/24

Dispatched From: ABHIMAMURGUR Lorry No: RJ04GC3677 To: JAISELMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,412.00	1,194,200.00
Sale Rate:	3405.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,194,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291714951513			IGS	T:	5.00	59,710.00
EwayBill ValidDate: 13/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	83e85d9e411ad295605bd53ffa14e6e5ee6c583af64			Oth	er Expense:		0.00
	300336125d691ee769392		300004101	Rou	ind Off:		0.00
ACK:	122420051375978			Tota	al Amount:		1,253,910.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,253,910.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Nine Hundred Ten 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