

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: SB20232024-14145 Road 20/11/2023 Do No: 15867 Date Of Supply: 20/11/2023

Consigned To,

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

Buyer,

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KABASS BillTo,

Invoice No: Invoice Date:

City: SIKAR

GST: 08ABPPA5946F1ZJ

State Code: Pan No: ABPPA5946F 8

FSSAI No: TAN No:

State: RAJASTHAN City: SIKAR

GST: 08ABPPA5946F1ZJ

GAJANAND AND COMPANY

State Code: 8

FSSAI No:

TAN No:

ShipTo,

AMAHESGAON Driver No: 9571355381 Mill Name:

FSSAI No:

RefBy **SHIPNAVTRA**

Dispatched From: AMAHESGAON

Lorry No: **RJ19GJ3888** Season: 23-24

ABPPA5946F

To: SIKAR

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

Pan No:

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,687.00	442,440.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			442,440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 291678184060			IGST: 5		5.00	22,122.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0547f17ca4bc1b56716ef996a71ed23fe2dfe0ba1d62			Othe	er Expense:		0.00
	2453d0ac84b45fdb7048		Rou	nd Off:		0.00	
ACK:	122319035572822			Tota	I Amount:		464,562.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		464,562.00

Bank Details:

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

Four Lac Sixty Four Thousand Five Hundred Sixty 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