

## **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:

SB20232024-14926 Invoice No:

Invoice Date: 03/12/2023 State:

Maharashtra

Do No: State Code: 16849 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/12/2023

**GAJANAND AND COMPANY** 

GST: 08ABPPA5946F1ZJ

8

Place Of Supply:

Consigned To,

City: SIKAR

State Code:

FSSAI No:

TAN No:

ShipTo,

**SIKAR RAJASTHAN** 

State: RAJASTHAN

Buyer,

**GAJANAND AND COMPANY** 

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

**KABASS** 

BillTo, 9414039737

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: 8

**AKARKAMB** 

FSSAI No: TAN No:

Pan No: ABPPA5946F

Driver No:

8107569233

Pan No:

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

9414039737

Mill Name: FSSAI No:

RefBy MANGI SITA

Dispatched From: AKARKAMB

Lorry No:

RJ32GB5686

Season:

ABPPA5946F

To: SIKAR

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	168.00	50	336	3,687.00	619,416.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		619,416.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201684719734			IGS	T:	5.00	30,970.80
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6250d572577643033bbb1d8cba3202fbb9b4a5b913			Othe	er Expense:		0.00
	5965f3a04dd27f5d2ae9		5 14050 10	Rou	nd Off:		0.20
ACK:	122319214576739			Tota	I Amount:		650,387.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		650,387.00

**Bank Details:** 

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

Six Lac Fifty Thousand Three Hundred Eighty Seven 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**