

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

ShipTo,

27AABHJ9303C1ZM

9414008034

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-14286 Transport Mode:

Invoice No: SB20232024-14286 Transport Mode: Road
Invoice Date: 22/11/2023 Do No: 16168 Date Of Supply: 22/11/2023

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

Buyer, Consigned To,

GOPALJI KALYANMAL GOPALJI KALYANMAL

1194 SUBHASH GANJ 1194 SUBHASH GANJ

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

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9602681383

FSSAI No:

BillTo,

9414008034

RefBy GOPALJI Season: 22-23

Dispatched From: PDAUND Lorry No: RJ21GD4925 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,782.00	1,588,440.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,588,440.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231679263188			IGS	T:	5.00	79,422.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de326d5f3d05053281a1	836dd21a	Oth	er Expense:		0.00	
	e58930cb1496f129c11f7			Rou	nd Off:		0.00
ACK:	122319064629908			Tota	I Amount:		1,667,862.00
				TCS	s %:	0.100	1,668.00
				TCS	Net Payable	:	1,669,530.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Five Hundred Thirty 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