

GUNJAN ENTERPRISES

8233947147

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: SB20232024-13683 Road Invoice No: Invoice Date: 08/11/2023 Do No: 15476 Date Of Supply: 08/11/2023

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

GUNJAN ENTERPRISES

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ShipTo,

Buyer, Consigned To,

SURANI BAZAR SURANI BAZAR

City: SRIMADHOPUR State: RAJASTHAN City: SRIMADHOPUR State: RAJASTHAN

GST: 08AGFPC9508A1ZT GST: 08AGFPC9508A1ZT

Pan No: AGFPC9508A State Code: Pan No: AGFPC9508A State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: 9001597183 Mill Name:

FSSAI No:

BillTo,

RefBy **GUNJANENTERPRISE**

Season: 22-23 Dispatched From: AMALINAGAR Lorry No: SRIMADHOPUR RJ54GA0504 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,657.00	1,499,370.00
Sale Rate:	Rate: 3650.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,499,370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281674070278			IGS	T:	5.00	74,968.50
EwayBill ValidDate: 15/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7170aadf07388aeb677c506d6c893a39b5758404fce f7bfeb5b31cf096e1bbfc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318924708249			Tota	I Amount:		1,574,339.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,574,339.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Three Hundred Thirty Nine 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