

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19539 Transport Mode: Road

Invoice Date: 21/02/2024 Do No: 21922 Date Of Supply: 21/02/2024

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

Buyer, Consigned To,

SHRI BAL GOPAL ENTERPRISES SHRI BAL GOPAL ENTERPRISES

KISHANGARH BYPASS KISHANGARH ALWAR KISHANGARH BYPASS KISHANGARH ALWAR

BillTo, ShipTo,

City: ALWAR State: RAJASTHAN City: ALWAR State: RAJASTHAN

GST: 08AAHHJ8246A1ZC GST: 08AAHHJ8246A1ZC

State Code: 8 Pan No: AAHHJ8246A State Code: 8 Pan No: AAHHJ8246A

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy SINGAL BROTHERS Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ14GQ0968 To: ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,380.00	1,352,000.00
Sale Rate:	3375.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,352,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291723018218			IGS	T:	5.00	67,600.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	34ea40dd3dfeae67fa3fb101e90069a0bf5cc21f74bff			Oth	er Expense:		0.00
	4de2180bfc1ad588596			Rou	nd Off:		0.00
ACK:	122420265664563			Tota	I Amount:		1,419,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,419,600.00

Bank Details:

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

Fourteen Lac Ninteen Thousand Six Hundred 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**