

GUNJAN ENTERPRISES

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: SB20232024-14275 Road Invoice No: Invoice Date: 22/11/2023 Do No: 15817 Date Of Supply: 22/11/2023 State: Maharashtra Place Of Supply: **SRIMADHOPUR RAJASTHAN** State Code: 27

GUNJAN ENTERPRISES

Buyer, Consigned To,

SURANI BAZAR SURANI BAZAR

BillTo, 8233947147 ShipTo, 8233947147

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:

APAITHAN Driver No: 8949523106 Mill Name:

FSSAI No:

RefBy **GUNJANENTERPRISE**

Season: 23-24 Dispatched From: APAITHAN Lorry No: SRIMADHOPUR **RJ19GH9088** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,697.00	1,515,770.00
Sale Rate:	3690.00 + 7.00 Commis	+ 7.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,515,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221679111194			IGS	T:	5.00	75,788.50
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	383aa13d0d60265db7561a3eabda229b183c36445a c85978ef9725c10bd50a99			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319060035961			Tota	l Amount:		1,591,559.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,591,559.00

Bank Details:

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

Fifteen Lac Ninty One Thousand Five Hundred Fifty Nine 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory