

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5250 Transport Mode: Invoice No: Road Invoice Date: 05/07/2023 Do No: 6177 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer,

GOVIND UDHYOG

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE BillTo, 9413117267

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: Pan No: COOPB2358I 8

FSSAI No: TAN No:

Consigned To, **GOVIND UDHYOG**

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE

ShipTo, 9413117267

MERTACITY City: State: RAJASTHAN

TCS %:

GST: 08COOPB2358L1ZL

State Code: Pan No: COOPB2358L

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **GOVINDUDHYOG**

Dispatched From: AAKLUJ

Driver No:

RJ09GD1738

7878565617

To:

Season: 22-23

MERTACITY Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 192,335.00 55.00 50 110 3.497.00 Sale Rate: 3490.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 192,335.00 CGST-0.00 0.00

Lorry No:

SGST: 0.00 0.00 **Eway Bill No:** 201614253398 IGST: 5.00 9.616.75 **EwayBill ValidDate:** 12/07/2023 Rate Diff:/Qntl: 0.00 **Elnvoice No:**

ca40fbb02431f2d1587190b1c40f4e26ec7a616def45

2ad7726d6b87267f2bd9

122317314810757 ACK:

0.00 Other Expense: 0.25 Round Off: **Total Amount:** 201,952.00

0.000 201,952.00 TCS Net Payable:

Bank Details:

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

Two Lac One Thousand Nine Hundred Fifty Two 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 mflain

MANDATE

0.00

For, NAVKAR TRADERS

Authorised Signatory