

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: SB20232024-14125 Transport Mode: Road

Invoice Date: 18/11/2023 Do No: 15972 Date Of Supply: 18/11/2023

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

Buyer, Consigned To,

GOKAL CHAND BHAGWATI PRASAD GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR 1, AGARSEN BAZAR

BillTo, 9414008914 ShipTo, 9414008914

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D State Code: 8 Pan No: ACBPG6933D

FSSAI No:

TAN No:

TAN No:

Mill Name: SKOLPEWADI Driver No: 8107263393

FSSAI No:

RefBy GOKALCHAND Season: 22-23

Dispatched From: SKOLPEWADI Lorry No: RJ50GA5947 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,765.00	1,562,475.00
Sale Rate:	3758.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,562,475.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291677806389			IGS	T:	5.00	78,123.75
EwayBill ValidDate: 23/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ce052176f3d36a26ab8761b3fb57ede5076cb1eb			Oth	er Expense:		0.00
	01d789b222af739abeb4f		000.00.0	Rou	nd Off:		0.25
ACK:	122319026787529			Tota	I Amount:		1,640,599.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,640,599.00

Bank Details:

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

Sixteen Lac Fourty Thousand Five Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory