

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: SB20232024-14043 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15862 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code:

Buyer, Consigned To,

GOPALJI KALYANMAL GOPALJI KALYANMAL

1194 SUBHASH GANJ 1194 SUBHASH GANJ

BillTo, 9414008034 ShipTo, 9414008034

City: NASIRABAD State: RAJASTHAN State: RAJASTHAN City: NASIRABAD

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GST: 08AABFG9943P1ZO GST: 08AABFG9943P1ZO

State Code: 8 Pan No: AABFG9943P State Code: Pan No: AABFG9943P 8

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

PDAUND Driver No: 8619076334 Mill Name:

FSSAI No:

RefBy **GOPALJI** Season: 22-23

Dispatched From: PDAUND Lorry No: RJ19GK0141 To: **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,782.00	226,920.00
Sale Rate:	3775.00 + 7.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							226,920.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211677482198			IGS	T:	5.00	11,346.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71d6edd355518c2042f1d6d0a4e7e0afc55fae096f9			Oth	er Expense:		0.00
	f338a8a011b0906f941b			Rou	nd Off:		0.00
ACK:	122319018546282			Tota	I Amount:		238,266.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	238,266.00

Bank Details:

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

Two Lac Thirty Eight Thousand Two Hundred Sixty Six 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