

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

NO Reverse Charge:

SB20232024-18133 Invoice No:

Invoice Date: 01/02/2024 State:

Maharashtra

Do No: State Code: 20302

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 01/02/2024

GAJANAND AND COMPANY

GST: 08ABPPA5946F1ZJ

8

Place Of Supply:

Consigned To,

City: SIKAR

State Code:

FSSAI No:

TAN No:

ShipTo,

SIKAR RAJASTHAN

State: RAJASTHAN

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS

9414039737

Buyer,

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KABASS

BillTo, 9414039737

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: Pan No: ABPPA5946F 8

AINDRESHWAR

FSSAI No: TAN No:

Driver No:

9829458940

Pan No:

Mill Name: FSSAI No:

RefBy MANGI SITA

Dispatched From: AINDRESHWAR

Lorry No:

RJ50GA5531

Season: To: SIKAR

ABPPA5946F

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,457.00	1,434,655.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,434,655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281713304984			IGS	Т:	5.00	71,732.75
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	665af2542cd6cc749e5a6885456b503de8deca1335			Othe	er Expense:		0.00
52a5104a1139ee89435d34			Rou	nd Off:		0.25	
ACK:	122419998872118			Tota	l Amount:		1,506,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,506,388.00

Bank Details:

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

Fifteen Lac Six Thousand Three Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory