

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 SB20232024-19345 Transport Mode: Road Invoice No: Invoice Date: 18/02/2024 Do No: 21590 Date Of Supply: 18/02/2024 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

Buyer, Consigned To,

GOPALJI KALYANMAL GOPALJI KALYANMAL

1194 SUBHASH GANJ 1194 SUBHASH GANJ

BillTo, 9414008034 ShipTo, 9414008034

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

GST: 08AABFG9943P1ZO GST: 08AABFG9943P1ZO

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 7300191256

FSSAI No:

RefBy GOPALJI Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ09GE0709 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,567.00	356,700.00
Sale Rate:	3560.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			356,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241721480469			IGS	T:	5.00	17,835.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ce7bc433797997d871a470e8f139ab44a3964cbb6			Oth	er Expense:		0.00
1027d840a35661bd1ee2f4				Rou	nd Off:		0.00
ACK:	122420224982475			Tota	I Amount:		374,535.00
				TCS	s %:	0.100	375.00
				TCS	Net Payable	:	374,910.00

Bank Details:

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

Three Lac Seventy Four Thousand Nine Hundred Ten 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