

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 Transport Mode: SB20232024-14146 Road Invoice No: Invoice Date: 20/11/2023 Do No: 15866 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: SIKAR **RAJASTHAN** State Code: 27

Buyer,

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KA BASS BillTo,

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No : TAN No : ARD NO 23 SHITI A KRISHNA R

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

ShipTo,

Consigned To,

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

GAJANAND AND COMPANY

State Code: 8 Pan No: ABPPA5946F

TCS %:

TCS Net Payable:

FSSAI No : TAN No :

Mill Name: AMAHESGAON

FSSAI No:

RefBy MANGI SITA

Dispatched From: AMAHESGAON

Driver No:

RJ19GJ3888

9571355381

To:

Season: 23-24

SIKAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,066,330.00 290.00 50 580 3.677.00 Sale Rate: 3670.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,066,330.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281678184629 IGST: 5.00 53,316.50 **EwayBill ValidDate:** 27/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 999d67f229a5af69f3a690751f4bca86bc266c1be514 0.50 Round Off: 228f5a7e51fa0db00604 122319035588753 ACK: **Total Amount:** 1,119,647.00

Lorry No:

Bank Details:

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

Eleven Lac Ninteen Thousand Six Hundred Fourty Seven 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

mflain

0.000

MANDATE

0.00

1,119,647.00

For, NAVKAR TRADERS

Authorised Signatory