

## **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: SB2023-2024-6993 Invoice No:

Invoice Date: 02/08/2023 Do No:

8074 State: Maharashtra State Code: 27

Buyer,

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

Consigned To, **GOVIND UDHYOG** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

27AABHJ9303C1ZM

AGARWAL WAREHOUSE

ShipTo, 9413117267

City: **MERTACITY** State: RAJASTHAN

Road

02/08/2023

**MERTACITY** 

GST: 08COOPB2358L1ZL

State Code: 8 Pan No: COOPB2358L

FSSAI No: TAN No:

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

AGARWAL WAREHOUSE

9413117267

**GOVIND UDHYOG** 

State Code: Pan No: COOPB2358L 8

FSSAL No: TAN No:

BillTo,

**KJAWHARKOL** Mill Name:

FSSAI No:

RefBy **MUKESHTRAD** 

Dispatched From: KJAWHARKOL

Driver No:

Season: 22-23

**RAJASTHAN** 

**RJ19GH9675** To: **MERTACITY** 

9521596384

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,450,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221627163754			IGS	T:	5.00	72,508.50
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ee3465bd998c999af709bb88fa6c12cc27ab56223b2 237e6a18fd687511d7497				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317637848316			Tota	l Amount:		1,522,679.00
				TCS	%:	0.100	1,523.00
				TCS	Net Payable:		1,524,202.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Twenty Four Thousand Two Hundred Two 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**