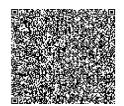


NAVKAR TRADERS

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

Consigned To,

City: SIKAR

State Code:

FSSAI No:

TAN No:

ShipTo,

GAJANAND AND COMPANY

GST: 08ABPPA5946F1ZJ

8

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-14923 Transport Mode:

Invoice No: SB20232024-14923 Transport Mode: Road
Invoice Date: 03/12/2023 Do No: 16848 Date Of Supply: 03/12/2023

State: Maharashtra State Code: 27 Place Of Supply: SIKAR RAJASTHAN

Buyer,

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KABASS

BillTo, 9414039737

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No : TAN No : Clate. IVASASTIAN

Driver No: 8107569233

Mill Name: AKARKAMB Driver No: 810756

FSSAI No:

RefBv MANGI SITA

Dispatched From: AKARKAMB

Season: **23/24**Lorry No: **RJ32GB5686**To: **SIKAR**

27AABHJ9303C1ZM

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

Pan No:

State: RAJASTHAN

ABPPA5946F

9414039737

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	142.00	50	284	3,687.00	523,554.00
Sale Rate:	Sale Rate: 3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		523,554.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231684719072			IGS ⁻	Т:	5.00	26,177.70
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d821737ce9b0622e13947a4431bd6689c34d98649			Othe	er Expense:		0.00
aca87236e313b8780c6c55			Round Off:			0.30	
ACK:	122319214557901			Tota	l Amount:		549,732.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		549,732.00

Bank Details:

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

Five Lac Fourty Nine Thousand Seven Hundred Thirty Two 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