

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

Reverse Charge: NO

Invoice No: SB20232024-21199

Invoice Date: 20/03/2024

Maharashtra

State:

Do No: State Code:

RAJASTHAN

Pan No: ABYPA1750A

23790

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/03/2024

Place Of Supply: **BIKANER**

Consigned To,

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

ShipTo, 9414139534

GST: 08ABYPA1750A1ZY

State Code: Pan No: ABYPA1750A

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

City: BIKANER

Mill Name: **AMALINAGAR**

GST: 08ABYPA1750A1ZY

GULGULIA BROTHERS

NEW KRUSHI MANDIMAIN BAZAR

9414139534

8

FSSAI No:

State:

Buyer,

BillTo,

City: BIKANER

State Code:

FSSAI No: TAN No:

RefBy **GULGULIA**

Dispatched From: AMALINAGAR Driver No:

8529108223

State: RAJASTHAN

To:

Season: 23/24

RAJASTHAN

Lorry No: RJ19GH8352

BIKANER HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 315.00 1.087.380.00 50 630 3 452 00 Sale Rate: 3445.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,087,380.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281737409799 54,369.00 IGST: 5.00 **EwayBill ValidDate:** 28/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21f723526a0319be36a17b15201318594cf76877719 0.00 **Round Off:** 0f08e39c8c8ebf7df4d0a 122420657109494 ACK: **Total Amount:** 1,141,749.00

Bank Details:

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

Eleven Lac Fourty One Thousand Seven Hundred Fourty Nine Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

MANDATE

0.000

0.00

1,141,749.00

For, NAVKAR TRADERS

Authorised Signatory