

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:

SB20232024-18932 Invoice No:

Invoice Date: 13/02/2024 Do No: 21239

State: Maharashtra State Code: 27

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

State: RAJASTHAN

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

GAJANAND AND COMPANY

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

27AABHJ9303C1ZM

ShipTo, 9414039737

City: SIKAR State: RAJASTHAN

Road

SIKAR

13/02/2024

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No: TAN No:

9414039737

GAJANAND AND COMPANY

GST: 08ABPPA5946F1ZJ

Pan No: ABPPA5946F 8 FSSAI No:

TAN No:

State Code:

Buyer,

KABASS BillTo,

City: SIKAR

AINDRESHWAR Mill Name:

FSSAI No:

RefBy MANGI SITA

Dispatched From: AINDRESHWAR

Driver No:

RJ07GC9429

9529531671

Season: 23-24

RAJASTHAN

SIKAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,392.00	1,424,640.00
Sale Rate:	3385.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,424,640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241719093943			IGS	T:	5.00	71,232.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c68ca3493e596672eef664195110d1e890d0bbce81			Oth	er Expense:		0.00
	b7614dfae0a7a5eaee76		4000001	Rou	nd Off:		0.00
ACK:	122420165843631			Tota	I Amount:		1,495,872.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,495,872.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Five Thousand Eight Hundred Seventy 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