

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:

Invoice No: SB20232024-19789

Invoice Date: 24/02/2024 Do No: 22190

State: Maharashtra State Code: 27

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

GAJANAND AND COMPANY

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

8619909773

27AABHJ9303C1ZM

ShipTo, 9414039737

City: SIKAR State: RAJASTHAN

Road

SIKAR

24/02/2024

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No: TAN No:

KABASS

GAJANAND AND COMPANY

BillTo, 9414039737

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: Pan No: ABPPA5946F 8

FSSAI No: TAN No:

Buyer,

Mill Name: **ACHANDRABHAGA**

FSSAI No:

RefBy MANGI SITA

Dispatched From: ACHANDRABHAGA

Driver No:

Season: RJ50GA7473

To: SIKAR

23-24

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,382.00	1,183,700.00
Sale Rate:	3375.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,183,700.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211724719569			IGS	T:	5.00	59,185.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce740ec6485e9db0a2476218449be7c895d6a410d9			Othe	er Expense:		0.00
Emvoice No.	09f4bcd04fd873686f4c13		7404+1045	Rou	nd Off:		0.00
ACK:	122420308904128			Tota	I Amount:		1,242,885.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,242,885.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Two Thousand Eight Hundred Eighty Five 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory