

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18583 Invoice No: Road

Invoice Date: 08/02/2024 Do No: 20806 Date Of Supply: 08/02/2024

State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer, **GOVIND UDHYOG**

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE

BillTo, 9413117267

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: Pan No: COOPB2358L 8

FSSAL No: TAN No:

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02 AGARWAL WAREHOUSE

ShipTo, 9413117267

City: **MERTACITY** State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: Pan No: COOPB2358L

FSSAI No: TAN No:

Consigned To, **GOVIND UDHYOG**

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy **GOVINDUDHYOG**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: **RJ19GE3976** To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,482.00	591,940.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		591,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201716804502			IGS	iT:	5.00	29,597.00
EwayBill ValidDate: 14/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	884117cefc448e8d658f44d0ef7d96d8c24c2c19a6;			Oth	er Expense:		0.00
	7c4522b52b7a4827f5fd			Rou	ınd Off:		0.00
ACK:	122420105971578			Tota	al Amount:		621,537.00
				TCS	S %:	0.100	622.00
				TCS	Net Payable	:	622,159.00

Bank Details:

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

Six Lac Twenty Two Thousand One Hundred Fifty Nine 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