

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

17685

27



TAX INVOICE

NO Reverse Charge: SB20232024-15711 Invoice No:

Invoice Date: 20/12/2023 Do No:

State:

Maharashtra

State Code:

Road

Date Of Supply: 20/12/2023

Place Of Supply:

Our GST Number:

Transport Mode:

BEAWAR

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

BillTo, 9414008914

City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW

Pan No: ACBPG6933D State Code: 8

FSSAI No:

TAN No:

Consigned To,

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR

ShipTo, 9414008914

City: **BEAWAR** State: RAJASTHAN

GST: 08ACBPG6933D1ZW

State Code:

Pan No: ACBPG6933D

FSSAI No:

TAN No:

AMALINAGAR Mill Name:

FSSAI No:

RefBy **GOKALCHAND**

Dispatched From: AMALINAGAR

Driver No:

RJ50GA7227

9106090257

Season:

To:

23-24

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,607.00	414,805.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			414,805.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201692792714			IGS'	Т:	5.00	20,740.25
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 7ec456d2137c35e89d4501a3b81cc4b2c77e458e08 3a88a53a90c051101a4464			Othe	er Expense:		0.00
				Round Off:			-0.25
ACK:	122319432484463			Tota	l Amount:		435,545.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		435,545.00

Lorry No:

Bank Details:

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

Four Lac Thirty Five Thousand Five Hundred Fourty Five 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