

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14921 Transport Mode: Road

Invoice No: SB20232024-14921 Transport Mode: Road
Invoice Date: 03/12/2023 Do No: 16861 Date Of Supply: 03/12/2023

State: Maharashtra State Code: 27 Place Of Supply: SIKAR RAJASTHAN

Buyer,

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

**KABASS** 

BillTo, **9414039737** 

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No : TAN No : GAJANAND AND COMPANY

Consigned To,

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

ShipTo, **9414039737** 

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

Driver No:

RJ32GB5686

State Code: 8 Pan No: ABPPA5946F

FSSAI No : TAN No :

Mill Name: AKARKAMB

FSSAI No:

RefBy MANGI SITA

Dispatched From: AKARKAMB

8107569233

Season: 23/24
To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,687.00	147,480.00
Sale Rate:	ate: 3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			147,480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 241684718689			IGST:		5.00	7,374.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ehc33461182h4h7491d2	ebc33461182b4b7491d2035a4a7886add11b77af51			er Expense:		0.00
	5be6fb47c6d272a5f5c1c		110114101	Rou	nd Off:		0.00
ACK:	122319214547117			Tota	l Amount:		154,854.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		154,854.00

Lorry No:

**Bank Details:** 

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

One Lac Fifty Four Thousand Eight Hundred Fifty Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**