

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: SB20232024-21369 Transport Mode: Road

Invoice Date: 22/03/2024 Do No: 23904 Date Of Supply: 22/03/2024

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

Buyer, Consigned To,

GUNJAN ENTERPRISES GUNJAN ENTERPRISES

SURANI BAZAR SURANI BAZAR

BillTo, 8233947147 ShipTo, 8233947147

City: SRIMADHOPUR State: RAJASTHAN City: SRIMADHOPUR State: RAJASTHAN

GST: 08AGFPC9508A1ZT GST: 08AGFPC9508A1ZT

State Code: 8 Pan No: AGFPC9508A State Code: 8 Pan No: AGFPC9508A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy GUNJAN ENT Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ52GA0843 To: SRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,442.00	1,204,700.00
Sale Rate:	Rate: 3435.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,204,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241738573426			IGS	T:	5.00	60,235.00
EwayBill ValidDate: 29/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e7572d7c5aab3a1accd4	d39275af8c3589	8be2f4890	Oth	er Expense:		0.00
	c87fb1e7c367f3e3568e1		0202000	Rou	ınd Off:		0.00
ACK:	122420687287762			Tota	al Amount:		1,264,935.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,264,935.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Nine Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory