

## **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: SB20232024-16365 Road Invoice No: Invoice Date: 02/01/2024 Do No: 18406 Date Of Supply: 02/01/2024 State: Maharashtra Place Of Supply: **BEAWAR RAJASTHAN** State Code: 27

ShipTo,

9414008914

Buyer, Consigned To,

GOKAL CHAND BHAGWATI PRASAD GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR 1, AGARSEN BAZAR

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08ACBPG6933D1ZW GST: 08ACBPG6933D1ZW

State Code: 8 Pan No: ACBPG6933D State Code: 8 Pan No: ACBPG6933D

FSSAI No:

TAN No:

TAN No:

Mill Name: KARIHANTOMSUG Driver No: 7014002487

FSSAI No:

BillTo,

9414008914

RefBy GOKALCHAND Season: 23-24

Dispatched From: KARIHANTOMSUG Lorry No: RJ19GJ0379 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,567.00	1,462,470.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,462,470.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261698583066			IGS	T:	5.00	73,123.50
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d132866feb3dd70d2d76	caa85d2dfe98ee8	3e3634281	Oth	er Expense:		0.00
	99a0a7092ace29ee53e2			Rou	nd Off:		0.50
ACK:	122419594784622			Tota	I Amount:		1,535,594.00
				TCS	s %:	0.100	1,536.00
				TCS	Net Payable	:	1,537,130.00

Bank Details:

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

Fifteen Lac Thirty Seven Thousand One Hundred Thirty 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**