

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: Invoice No: SB20232024-21758 Road Date Of Supply: Invoice Date: 30/03/2024 Do No: 24318 30/03/2024 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

> Consigned To, **GOVIND UDHYOG**

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

FSSAI No: TAN No:

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE

ShipTo, 9413117267

City: **MERTACITY** State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: 8 Pan No: COOPB2358L

7296946329

FSSAI No: TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy **GOVINDUDHYOG**

Dispatched From: SAUTADE

Lorry No:

Driver No:

RJ19GG0311

Season: 23-24

To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,467.00	1,196,115.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,196,115.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201742432492			IGS	T:	5.00	59,805.75
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88f2ffbfaf054fb40c2fe038f9fe7e016870f821ab64eca 7bc9f44b07a022e3d			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420795091495			Tota	l Amount:		1,255,921.00
				TCS	%:	0.100	1,256.00
				TCS	Net Payable:		1,257,177.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand One Hundred Seventy Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory