

SHREE GAJANAN TRADING CO

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



RAJASTHAN

TAX INVOICE

SHREE GAJANAN TRADING CO

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18763 Transport Mode: Invoice No: Road

27

Invoice Date: 11/02/2024 Do No: 21049 Date Of Supply: 11/02/2024 State: Maharashtra Place Of Supply: MUNDAWA State Code:

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9413179182 ShipTo, 9413179182

City: MUNDAWA State: RAJASTHAN State: RAJASTHAN City: MUNDAWA

GST: 08ADKPB6630N1ZB GST: 08ADKPB6630N1ZB

Pan No: ADKPB6630N State Code: Pan No: ADKPB6630N State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

SKUKDI Driver No: 9024856580 Mill Name:

FSSAI No:

RefBy **GAJANANTRA** Season: 23-24

Dispatched From: SKUKDI Lorry No: **MUNDAWA** RJ19GJ2400 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,427.00	1,439,340.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,439,340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251718027397			IGS	T:	5.00	71,967.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fad7a21ef2262bc650c23d6b7cf3f45a12d49bc5a17			Oth	er Expense:		0.00
	06bd7e27981e34c329e3			Rou	nd Off:		0.00
ACK:	122420139094740			Tota	l Amount:		1,511,307.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,511,307.00

Bank Details: Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Eleven Thousand Three Hundred Seven 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