

## **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	IIV V	w	

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-18584 Invoice No:

Invoice Date: 08/02/2024 Do No: 20807 Date Of Supply: 08/02/2024

State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

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

FSSAL No: TAN No:

**GOVIND UDHYOG** 

Consigned To,

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

27AABHJ9303C1ZM

AGARWAL WAREHOUSE

ShipTo, 9413117267

City: **MERTACITY** State: RAJASTHAN

Road

GST: 08COOPB2358L1ZL

State Code: Pan No: COOPB2358L

FSSAI No: TAN No:

**AMAHESGAON** Mill Name:

FSSAI No:

RefBy **GOVINDUDHYOG** 

Dispatched From: AMAHESGAON

Driver No:

Season: 23-24 Lorry No: **RJ19GE3976** To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,427.00	599,725.00
Sale Rate:	3420.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		599,725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251716804990			IGS	T:	5.00	29,986.25
EwayBill Valid	Date: 14/02/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> eb6e7c7f5e6794e99	eb6e7c7f5e6794e997ac	pe6f72edcb33b37	78a86f799	Othe	er Expense:		0.00
5ff68aa2c17d7e823		!		Rou	nd Off:		-0.25
ACK:	122420105986190			Tota	I Amount:		629,711.00
				TCS	s %:	0.100	630.00
				TCS	Net Payable:		630,341.00

**Bank Details:** 

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

Six Lac Thirty Thousand Three Hundred Fourty One 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**