

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

NO Reverse Charge: SB20232024-16853 Invoice No:

Invoice Date: 10/01/2024

Maharashtra

Do No: State Code: 18975

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 10/01/2024

GAJANAND AND COMPANY

GST: 08ABPPA5946F1ZJ

8

Place Of Supply:

Consigned To,

City: SIKAR

State Code:

FSSAI No:

TAN No:

ShipTo,

SIKAR

9414039737

RAJASTHAN

State: RAJASTHAN

Buyer,

State:

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KABASS

BillTo, 9414039737

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: Pan No: ABPPA5946F 8

FSSAI No: TAN No:

Driver No:

9636391978

Pan No:

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS

ACHANDRABHAGA

Mill Name: FSSAI No:

RefBy GAJANANDANDCOMPANY

Dispatched From: ACHANDRABHAGA

Lorry No:

RJ14GD4396

Season: 23-24

To: SIKAR

ABPPA5946F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,497.00	1,206,465.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,206,465.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281702616733			IGS	Т:	5.00	60,323.25
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac6408a7e346c4a400e2ef8ab8077e1603009bad40			Othe	er Expense:		0.00
	3e0af0bb740169fbb22a		000000010	Rou	nd Off:		-0.25
ACK:	122419715983107			Tota	I Amount:		1,266,788.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,266,788.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Seven Hundred Eighty Eight 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