

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

22-23

TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-13147

Invoice Date: 31/10/2023 Do No: 14851

State: Maharashtra State Code: 27

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

State: RAJASTHAN

Pan No: COOPB2358L

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

GOVIND UDHYOG

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

27AABHJ9303C1ZM

AGARWAL WAREHOUSE

ShipTo, **9413117267**

City: MERTACITY State: RAJASTHAN

Road

31/10/2023

MERTACITY

GST: 08COOPB2358L1ZL

Driver No:

State Code: 8 Pan No: COOPB2358L

FSSAI No : TAN No :

TAN No:

Mill Name: FSSAI No :

State Code:

FSSAL No:

Buyer,

BillTo,

GOVIND UDHYOG

City: MERTACITY

AGARWAL WAREHOUSE

GST: 08COOPB2358L1ZL

9413117267

8

BSOMESWAR

RefBy MUKESHTRAD

Dispatched From: BSOMESWAR

Season:

Lorry No: RJ19GJ2991 To: MERTACITY

9784216181

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,692.00 | 923,000.00 |
| Sale Rate: | 3685.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 923,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291669902596 | | | IGS | T: | 5.00 | 46,150.00 |
| EwayBill ValidDate: 07/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cc9c02d2a2e845d56b6c | :a7bb89b644d4e7 | ′d7b817a7 | Oth | er Expense: | | 0.00 |
| | 798497b8b4236dfc7deaee | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318798310801 | | | Tota | I Amount: | | 969,150.00 |
| | | | | TCS | s %: | 0.100 | 969.00 |
| | | | | TCS | Net Payable | : | 970,119.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Seventy Thousand One Hundred Ninteen 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