

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16941 Transport Mode: Road

Invoice Date: 12/01/2024 Do No: 18978 Date Of Supply: 12/01/2024

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

Buyer,

GOVIND UDHYOG

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE

BillTo, **9413117267**

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: 8 Pan No: COOPB2358L

FSSAI No : TAN No : KOSA NADA CON

Consigned To,
GOVIND UDHYOG

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

FSSAI No : TAN No :

Mill Name: ASIDDHANATH

FSSAI No:

RefBy GOVINDUDHYOG

Dispatched From: ASIDDHANATH

Driver No:

Lorry No: RJ19GK1185

Season: 23/24

MERTACITY

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 215.00 758.305.00 50 430 3 527 00 Sale Rate: 3520.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 758,305.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271703486947 IGST: 5.00 37,915.25 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0fe96be8646fe18f6c5ce57a4f01da26e9eb7dd991b5 -0.25 Round Off: f5d1342a86d6034e418f 122419740041777 ACK: **Total Amount:** 796,220.00 0.100 TCS %: 796.00 797,016.00 TCS Net Payable:

Bank Details:

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

Seven Lac Ninty Seven Thousand Sixteen 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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory