

## **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: SB20232024-16940 Transport Mode: Road

Invoice Date: 12/01/2024 Do No: 18977 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 : AGARWAL WAREHOUSE ShipTo, 9413117267

City: MERTACITY State: RAJASTHAN

GST: 08COOPB2358L1ZL

State Code: 8 Pan No: COOPB2358L

8619252858

Season:

23-24

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

FSSAI No : TAN No :

Consigned To,
GOVIND UDHYOG

Mill Name: ASIDDHANATH Driver No:

FSSAI No:

RefBy GOVINDUDHYOG

Dispatched From: ASIDDHANATH Lorry No: RJ19GK1185 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,582.00	716,400.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			716,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261703486887			IGS	T:	5.00	35,820.00
EwayBill ValidDate: 20/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5b456ae6909d2fb55bd4e7eb23d4e59692f2fecfe05			Oth	er Expense:		0.00
	84f274d66a08c357fc36a			Rou	ind Off:		0.00
ACK:	122419740039532			Tota	al Amount:		752,220.00
				TCS	<b>3</b> %:	0.100	752.00
				TCS	Net Payable:		752,972.00

**Bank Details:** 

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

Seven Lac Fifty Two Thousand Nine Hundred Seventy Two 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**