

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15843 Invoice No: Road

Invoice Date: 23/12/2023 Do No: 17868 Date Of Supply: 23/12/2023

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

FSSAI No: TAN No:

Consigned To, **GOVIND UDHYOG**

KOSA NADA GOVIND UDHYOG GODOWN NO 01 AND 02

AGARWAL WAREHOUSE

ShipTo, 9413117267

City: **MERTACITY** State: RAJASTHAN

GST: 08COOPB2358L1ZL

Driver No:

State Code: 8 Pan No: COOPB2358L

8000276980

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **GOVINDUDHYOG**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: RJ50GA7729 To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,572.00	1,464,520.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,464,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201694328111			IGS	T:	5.00	73,226.00
EwayBill ValidDate: 30/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	39f0aef1f204eb07852db	36127ef4a36a547	7c59caa04	Oth	er Expense:		0.00
	a2dfe347ff79a0b2ce7f			Rou	nd Off:		0.00
ACK:	122319472365146			Tota	l Amount:		1,537,746.00
				TCS	%:	0.100	1,538.00
				TCS	Net Payable:	:	1,539,284.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Two Hundred Eighty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory