

## **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: Invoice No: SB20232024-20460 Road

Date Of Supply: Invoice Date: 06/03/2024 Do No: 22900 06/03/2024

State: Maharashtra Place Of Supply: **BEAWAR RAJASTHAN** State Code: 27

Buyer, Consigned To,

**GOKAL CHAND BHAGWATI PRASAD GOKAL CHAND BHAGWATI PRASAD** 

1, AGARSEN BAZAR 1, AGARSEN BAZAR

BillTo, 9414008914 ShipTo, 9414008914

City: BEAWAR State: RAJASTHAN City: **BEAWAR** State: RAJASTHAN

GST: 08ACBPG6933D1ZW GST: 08ACBPG6933D1ZW

Pan No: ACBPG6933D State Code: Pan No: ACBPG6933D State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **SAUTADE** Driver No: 9461792929

FSSAI No:

RefBy **KHSHHIRABEWAR** Season:

23/24 Dispatched From: SAUTADE Lorry No: **RJ19GE5757** To: **BEAWAR** 

| Particulars                    | Brand Name  | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 110.00 | 50              | 220          | 3,447.00 | 379,170.00 |
| Sale Rate:                     | Sale Rate: 3440.00 + 7.00 Commission  |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | M/30  |          |        | Taxable Amount: |              |          | 379,170.00 |
|                                |   |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |   |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 251730600569  |          |        | IGS             | T:           | 5.00     | 18,958.50  |
| EwayBill ValidDate: 12/03/2024 |   |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 7a6596468b7da72fb8dcdefe4bb13f3d05b5e9908e7<br>dee3128ca247e867cde09<br>122420477972520 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |   |          |        | Rou             | nd Off:      |          | 0.50       |
| ACK:                           |   |          |        | Tota            | l Amount:    |          | 398,129.00 |
|                                |   |          |        | TCS             | %:           | 0.100    | 398.00     |
|                                |   |          |        | TCS             | Net Payable: |          | 398,527.00 |

**Bank Details:** 

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

Three Lac Ninty Eight Thousand Five Hundred Twenty Seven 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**