

## **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 Invoice No: SB20232024-14329

Invoice No: **SB20232024-14329** 

Invoice Date: **23/11/2023** Do No: 16214

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/11/2023

Place Of Supply: SIKAR RAJASTHAN

Buyer,

**GAJANAND AND COMPANY** 

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

**KABASS** 

BillTo, **9414039737** 

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No : TAN No : Consigned To,

**GAJANAND AND COMPANY** 

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA KA BASS

ShipTo, **9414039737** 

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: 8 Pan No: ABPPA5946F

FSSAI No : TAN No :

Mill Name: AASHTI

FSSAI No:

RefBy MANGI SITA

Dispatched From: AASHTI

Driver No:

RJ27GC0254

9602641311

Season: 23-24

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,612.00	740,460.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		740,460.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231679672313			IGS	T:	5.00	37,023.00
EwayBill ValidDate: 01/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	4892406763c093f7f44578e43c9c69b3f0ed319b863			Othe	er Expense:		0.00
	b4e21d65bc4c4148ea53		d010000	Rou	nd Off:		0.00
ACK:	122319074477474			Tota	l Amount:		777,483.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		777,483.00

Lorry No:

**Bank Details:** 

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

Seven Lac Seventy Seven Thousand Four Hundred Eighty Three 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**