

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

ShipTo,

GOKAL CHAND BHAGWATI PRASAD

9414008914

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14917 Road Invoice No:

Invoice Date: 03/12/2023 Do No: 16855 Date Of Supply: 03/12/2023

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

Buyer, Consigned To,

GOKAL CHAND BHAGWATI PRASAD

1, AGARSEN BAZAR 1, AGARSEN BAZAR

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:

AMAHESGAON Driver No: 8824944934 Mill Name:

FSSAI No:

BillTo,

9414008914

RefBy **GOKALCHAND** Season: 23-24

Dispatched From: AMAHESGAON Lorry No: **RJ19GE5743** To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,607.00	901,750.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			901,750.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231684682112			IGS	T:	5.00	45,087.50
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab310c933bbb22d8ddd30bc4c24094c848c39ee7a1			Oth	er Expense:		0.00
	78cca52af3e1b84662a0			Rou	nd Off:		0.50
ACK:	122319213742982			Tota	I Amount:		946,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	946,838.00

Bank Details:

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

Nine Lac Fourty Six Thousand Eight Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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