

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:	SB2024-25-545			Transport Mode:	Road					
Invoice Date:	09/04/2024	Do No:	592	Date Of Supply:	09/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	SIKAR	RAJASTHAN				

Consigned To,

City: SIKAR

ShipTo,

GAJANAND AND COMPANY

GST: 08ABPPA5946F1ZJ

Buyer,

GAJANAND AND COMPANY

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KABASS

BillTo, 9414039737

City: SIKAR

GST: 08ABPPA5946F1ZJ

State Code: Pan No: ABPPA5946F 8

FSSAI No: TAN No:

State: RAJASTHAN

State Code: FSSAI No:

TAN No:

Driver No:

RJ07GD4351

Mill Name: **AMAHADA**

FSSAI No:

RefBy **MANGISITA**

Dispatched From: AMAHADA

Season: 23/24 To: **SIKAR**

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

Pan No:

9680152417

State: RAJASTHAN

ABPPA5946F

9414039737

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,442.00	516,300.00
Sale Rate:	3435.00 + 7.00 Commis		Frei	0.00			
Grade:	ORD S/30 (S2)			Taxa	able Amount:		516,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291746972074			IGS	Т:	5.00	25,815.00
EwayBill Valid	Date: 16/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a12a41295555ef72ca14f39d8 bdc705c1e2ec265c45a8 122420941083585	f39d8ff07603c535	50d0ce298	Othe	er Expense:		0.00
			,04000200	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		542,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		542,115.00

Lorry No:

Bank Details:

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

Five Lac Fourty Two Thousand One Hundred Fifteen 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**