

## **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: SB2024-25-666 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 731 11/04/2024 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: **ASHRIPUR** Driver No: 8955330426

FSSAI No:

RefBy **KUSHALCHANDHIRA** 

Season: 23/24 Dispatched From: ASHRIPUR Lorry No: RJ19GF3542 To: **BEAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,497.00	1,206,465.00
Sale Rate:	3490.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,206,465.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211747835293			IGS	T:	5.00	60,323.25
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1c9d4bc8ca35b031380c8897775d4a7b4d6a74ecd 217c176c8fb049b69a320d			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420964817787			Tota	I Amount:		1,266,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,266,788.00

**Bank Details:** 

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

Twelve Lac Sixty Six Thousand Seven Hundred Eighty Eight 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**