

GUNJAN ENTERPRISES

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: SB2024-25-482 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 570 08/04/2024 State: Maharashtra Place Of Supply: **SRIMADHOPUR RAJASTHAN** State Code: 27 Buyer, Consigned To, **GUNJAN ENTERPRISES**

SURANI BAZAR SURANI BAZAR

BillTo, 8233947147 ShipTo, 8233947147

City: SRIMADHOPUR State: RAJASTHAN City: SRIMADHOPUR State: RAJASTHAN

GST: 08AGFPC9508A1ZT GST: 08AGFPC9508A1ZT

Pan No: AGFPC9508A State Code: Pan No: AGFPC9508A State Code: 8

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

Mill Name: **AMAHADA** Driver No:

FSSAI No:

RefBy **NARYANSUGAR** Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ14GQ1594 To: **SRIMADHOPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,447.00	1,413,270.00
Sale Rate:	3440.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,413,270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271746590672			IGS	T:	5.00	70,663.50
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c73bb6b63956ec2b2ad454da9b57769170d1b5a40a			Othe	er Expense:		0.00
	120f259a60f57eacfb5b71		Rou	nd Off:		0.50	
ACK:	122420929678390			Tota	l Amount:		1,483,934.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,483,934.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Nine Hundred Thirty Four 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**