

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-546 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 591 09/04/2024 State: Maharashtra Place Of Supply: SIKAR **RAJASTHAN** State Code: 27

Consigned To,

Buyer,

**GAJANAND AND COMPANY** 

KRISHNA RESIDENCY FLAT NO 203WARD NO.23 SHITLA

KA BASS

BillTo, 9414039737

City: SIKAR State: RAJASTHAN

GST: 08ABPPA5946F1ZJ

State Code: Pan No: ARPPA5946F 8

FSSAI No: TAN No:

ShipTo,

GST: 08ABPPA5946F1ZJ

**GAJANAND AND COMPANY** 

State Code:

City: SIKAR

FSSAI No: TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **MANGISITA** 

Dispatched From: AMAHADA Driver No:

RJ07GD4351

9680152417

Pan No:

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

State: RAJASTHAN

To:

9414039737

Season: 23-24

SIKAR

ABPPA5946F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 265.00 918.755.00 50 530 3.467.00 Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 918,755.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291746972636 IGST: 5.00 45,937.75 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c34f45287beaf5520e612ec99e6f521a18bfe0283f4 **Round Off:** 0.25 dcc80f40b3eefc16eb58 122420941096756 ACK: **Total Amount:** 964,693.00 **TCS %:** 0.000 0.00 TCS Net Payable: 964,693.00

Lorry No:

**Bank Details:** 

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

Nine Lac Sixty Four Thousand Six Hundred Ninty Three 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**