

# NAVKAR TRADERS

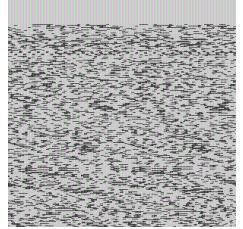
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:   | 27AABHJ9303C1ZM |
| Invoice No:  | SB2024-25-21040 | Transport Mode:   | Road            |
| Invoice Date:  | 20/02/2025      | Date Of Supply:   | 20/02/2025      |
| DO No:   | 22708           | Place Of Supply:  | RAJKOT          |
| State:   | MAHARASHTRA     | State:  | GUJRAT          |
| State Code:  | 27              |   |                 |
| Buyer,<br>SHAH RAMESHCHANDRA RAJNIKANT<br>MAIN BAZAR DANAPITH, Gujarat, 360005 |                 | Consigned To,<br>SHAH<br>RAMESHCHANDRA<br>RAJNIKANT<br>MAIN BAZAR<br>DANAPITH, GUJRAT<br>360005 |                 |
| Bill To:   | 9824222041      | Ship To,  | 9824222041      |
| City:  | RAJKOT          | City:   | RAJKOT          |
| State:   | Gujarat         | State:  | GUJRAT          |
| Gst No:  | 24AAHFS3129B1ZN | Gst NO:   | 24AAHFS3129B1ZN |
| State Code:  | 24              | State Code:   | 24              |
| PAN No:  | AAHFS3129B      | PAN No:   | AAHFS3129B      |
| FSSAI No:  |                 | FSSAI No:   |                 |
| TAN No:  | RKTS00906D      |   |                 |

TAN No: RKTS00906D

Mill Name:PSHAHDA

Driver No:

FSSAI No:

Ref By: SHAHRAMESH

Season:24-25

Dispatched From:PSHAHDA

Lorry No:AP39WB9077

To:RAJKOT

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value   |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3770.00 | 1319500 |

|                   |  |                  |            |
|-------------------|--|------------------|------------|
|                   | Freight:   | 0.00             | 0.00       |
| Sale Rate:        | 3770.00 + 0.00 Commission  | Taxable Amount:  | 1319500.00 |
| Grade:            | SUPER S/30 (S1)  | CGST:            | 0.00       |
| Eway Bill No:     | 261912716939   | SGST:            | 0.00       |
| EwayBill ValidDat | 23/02/2025   | IGST:            | 5.00       |
| e:                |  | Rate Diff:/Qntl: | 0.00       |
| eInvoice No:      | 12bf5c31e119c614c40d3400b767ad4298564ad4d43c79f4ae213efcf0624f2a | Other Expense:   | 0.00       |
| Ack:              | 122525403425973  | Round Off:       | 0.00       |
|                   |  | Total Amount:    | 1385475.00 |
|                   |  | TCS:             | 0.000      |
|                   |  | TCS Net Payable: | 1385475.00 |

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

Thirteen Lakh Eighty Five Thousand Four Hundred and Seventy Five Only.

Our Tan No: 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

Authorised Signatory