

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: SB20232024-12149 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13850 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

ShipTo,

9898981339

Buyer, Consigned To,

SHAH MANHARLAL RATILAL
SHAH MANHARLAL RATILAL

MAIN ROAD VADODARA

MAIN ROAD VADODARA

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AAHFS2039L2Z2 GST: 24AAHFS2039L2Z2

State Code: 24 Pan No: AAHFS2039L State Code: 24 Pan No: AAHFS2039L

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

BillTo,

9898981339

RefBy HARSHADMANGU Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH16CC7111 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,745.00	299,600.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		299,600.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291663908392			IGS	T:	5.00	14,980.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20955d7e408535a983dad06d664324a38cdf98ef00			Othe	er Expense:		0.00
	15365e3cd12b34a5ca2a			Rou	nd Off:		0.00
ACK:	122318644962640			Tota	I Amount:		314,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		314,580.00

Bank Details:

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

Three Lac Fourteen Thousand Five Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory