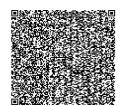


## **NAVKAR TRADERS**

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 SB2023-2024-7070 Transport Mode: Road Invoice No: Invoice Date: 03/08/2023 Do No: 8156 Date Of Supply: 03/08/2023 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Buyer,

**SHRI YAMUNA IMPEX** 

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR BillTo,

**Brand Name** 

HSN/ACS

DIII IO,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: RKTR07831F

Consigned To,

**SHRI YAMUNA IMPEX** 

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

**Bags** 

FSSAI No:

TAN No: RKTR07831F

Packing(kg)

Mill Name: PDAUND

FSSAI No:

**Particulars** 

RefBy RATILAL

Dispatched From: PDAUND

Driver No:

Lorry No: MH12NX3188

Season: 22-23

To:

**RAJKOT** 

Rate Value

SUGAR 50 KG 17011490 50.00 179.500.00 50 100 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 179,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221627665458 IGST: 5.00 8.975.00 **EwayBill ValidDate:** 08/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a86899a7f87cd27f46a5fc24c4ae80d687028bd5069 0.00 Round Off: b8ca60166a5da54858a7c 122317653081364 ACK: **Total Amount:** 188,475.00 0.000 TCS %: 0.00 TCS Net Payable: 188.475.00

Quntal

**Bank Details:** 

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five 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

mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**