

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18362 Transport Mode: Road

Invoice Date: 05/02/2024 Do No: 20644 Date Of Supply: 05/02/2024

State: Maharashtra State Code: 27 Place Of Supply: PALEJ GUJRAT

Buyer, Consigned To,

SHAH DHIRAJLAL ZAVERCHAND SHAH DHIRAJLAL ZAVERCHAND

NR MADHRESHA NR MADHRESHA

City: PALEJ State: GUJRAT City: PALEJ State: GUJRAT

GST: 24AAEFD2466K1ZG GST: 24AAEFD2466K1ZG

State Code: 24 Pan No: AAEFD2466K State Code: 24 Pan No: AAEFD2466K

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

BillTo,

RefBy HARSHADMANGU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH12PQ8021 To: PALEJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,530.00	423,600.00
Sale Rate: 3530.00 + 0.00 Commission			Freight:			0.00	
Grade:	M/30			Taxable Amount:			423,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201715060022			IGS	T:	5.00	21,180.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c10310331025a3650b9710362adf4ec297f1ca98d43			Othe	er Expense:		0.00
b2ba07a51a805d40c11d1			Rou	nd Off:		0.00	
ACK:	122420054781860			Tota	I Amount:		444,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		444,780.00

Bank Details:

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

Four Lac Fourty Four Thousand Seven 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