

**GANDHI TRADING CO** 

## **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** 

27AABHJ9303C1ZM

Road

**GANDHI TRADING CO** 

ShipTo,

Our GST Number: NO Reverse Charge: SB20232024-12628 Transport Mode: Invoice No:

Invoice Date: 25/10/2023 Do No: 14389 Date Of Supply: 25/10/2023

State: Maharashtra Place Of Supply: **KALOL GUJARAT** State Code: 27

Buyer, Consigned To,

870 BAZAR MA 870 BAZAR MA

City: KALOL State: GUJARAT City: KALOL State: GUJARAT

GST: 24AAFFG7412B1ZZ GST: 24AAFFG7412B1ZZ

Pan No: AAFFG7412B State Code: 24 Pan No: AAFFG7412B State Code: 24

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **AKLUJGRABHAN** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH451456 To: **KALOL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,636.00	181,800.00
Sale Rate:	e: 3636.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			181,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201666625305			IGS	T:	5.00	9,090.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3314a254235e02ddaa93f004327b43		365c6144	Oth	er Expense:		0.00
	2f4e8159930e9fc471995 122318712667857	55		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		190,890.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	190,890.00

**Bank Details:** 

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

One Lac Ninty Thousand Eight Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**