

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: Invoice No: SB20232024-21172 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23719 20/03/2024

State: Maharashtra Place Of Supply: **DAHOD GUJRAT** State Code: 27

Buyer,

SHREE KRISHNA TRADERS

MARUTI COMPLEX 4783 HANUMAN BAZAR

BillTo, 9426705971

City: DAHOD State: GUJRAT

GST: 24AAGHK5359C1ZE

State Code: Pan No: AAGHK5359C 24

FSSAI No: TAN No:

Consigned To,

SHREE KRISHNA TRADERS

MARUTI COMPLEX 4783 HANUMAN BAZAR

ShipTo, 9426705971

State: GUJRAT City: **DAHOD**

GST: 24AAGHK5359C1ZE

State Code: 24 Pan No: AAGHK5359C

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **KRISHNATRAD**

Dispatched From: NJAIBHAVANI

Driver No:

Lorry No: MH18BG5124 Season: 23-24

To:

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3415.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,026,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201737236474			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	672496629afeee592a02f0b596af506da8d4fe347c29			Othe	er Expense:		0.00
	dc376dd165b3e84376f0		1110017020	Rou	nd Off:		0.00
ACK:	122420652198208			Tota	I Amount:		1,077,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory