

**GAUTAM TRADERS** 

## **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

**GAUTAM TRADERS** 

MP09HH0484

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5524 Transport Mode: Road

Invoice Date: 10/07/2023 Do No: 6498 Date Of Supply: 10/07/2023

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

Buyer, Consigned To,

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

State Code: 24 Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M

FSSAI No: FSSAI No:

TAN No : AHMN00969D | TAN No : AHMN00969D

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

Dispatched From: NJAIBHAVANI

RefBy NAVJOTAGENCY Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 492,800.00 140.00 50 280 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 S/30 Grade: Taxable Amount: 492,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281616613578 IGST: 5.00 24,640.00 **EwayBill ValidDate:** 15/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8dffffa39f171a7a58000fde96d0f80b6aa1685755ea6 0.00 28d7f82950f557cebbc Round Off: 122317374958282 ACK: **Total Amount:** 517,440.00 0.000 0.00 TCS %:

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**Bank Details:** 

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

Five Lac Seventeen Thousand Four Hundred Fourty 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

Amthain

MANDATE

517,440.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

**BHAVNAGAR** 

**Authorised Signatory**