

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

NO Reverse Charge: SB20232024-21682 Invoice No:

Invoice Date: 28/03/2024 Do No:

State:

Maharashtra

State: GUJRAT

State Code:

Transport Mode: 24269

Road Date Of Supply: 28/03/2024

Place Of Supply:

Our GST Number:

Consigned To, **NARAYAN TRADERS**

DAHOD

27AABHJ9303C1ZM

Pan No:

GUJRAT

Buyer,

NARAYAN TRADERS

A A DAHOD

BillTo, 9427399222

GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24

FSSAI No:

City: DAHOD

TAN No: BRDL00750B

A A DAHOD

27

ShipTo, 9427399222

City: **DAHOD** State: GUJRAT

GST: 24AIVPM4024D2ZC

State Code: 24

Driver No:

FSSAI No:

TAN No: BRDL00750B

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **MSNARAYANTRADERS**

Dispatched From: NJAIBHAVANI

Lorry No:

MH18AA9485

Season: 23-24

DAHOD

To:

AIVPM4024D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,385.00	1,015,500.00
Sale Rate:	3385.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,015,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261741417993			IGS	T:	5.00	50,775.00
EwayBill ValidDate: 01/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	eb33d4bd537a274a8a79c4ecae2b954f29cde2ab72 4672a06b56b2a412507059			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122420763961722			Tota	I Amount:		1,066,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,066,275.00

Bank Details:

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

Ten Lac Sixty Six Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory