

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: SB2023-2024-7770 Road Invoice No:

Invoice Date: 14/08/2023 Do No: 8958 Date Of Supply: 14/08/2023

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

Buyer,

THAKKAR AND SONS

1ST FLOOR ABOVE THAKAR SOAP SALES DEPOT OPP VEGTABLE MARKET NEAR HAVMOUR CHOWK

BillTo, 9904040496

City: BHAVNAGAR State: GUJRAT

GST: 24AAGFT1791B2ZE

State Code: Pan No: AAGFT1791B 24

FSSAL No:

TAN No: AHMT04763D Consigned To,

THAKKAR AND SONS

1ST FLOOR ABOVE THAKAR SOAP SALES DEPOT OPP VEGTABLE

MARKET NEAR HAVMOUR CHOWK ShipTo, 9904040496

City: BHAVNAGAR State: GUJRAT

GST: 24AAGFT1791B2ZE

State Code: 24 Pan No: AAGFT1791B

FSSAI No:

TAN No: AHMT04763D

BSWARAJ Driver No: Mill Name:

FSSAI No:

RefBy **THAKKAR**

Season: 22-23 Dispatched From: BSWARAJ Lorry No: MH12MV4339 To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,530.00	353,000.00
Sale Rate:	le Rate: 3530.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			353,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241632687513			IGS	T:	5.00	17,650.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	92c0230611f4577cc3fea8674ec8fad7e9e5ad4c5845			Oth	er Expense:		0.00
9afbc492a66da58b41c9				Rou	nd Off:		0.00
ACK:	122317790031291			Tota	l Amount:		370,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		370,650.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Seventy Thousand Six Hundred Fifty 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