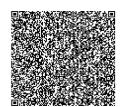


NAVKAR TRADERS

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: SB2023-2024-9001 Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10342 Date Of Supply: 31/08/2023

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

Buyer, **MIKITA TRADERS**

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL

SIDDHARTH PALACE, AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

Pan No: AMTPS0008F State Code: 24

FSSAL No:

TAN No: AHMH05034B Consigned To, **MIKITA TRADERS**

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

PALACE, AHMEDABAD

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

AB SONARI Driver No: Mill Name:

FSSAI No:

RefBy **SHAHENTERPRISE**

Season: 22-23 Dispatched From: AB SONARI Lorry No: MH23AU9799 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,545.00	460,850.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		460,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241640539615			IGS	T:	5.00	23,042.50
EwayBill ValidDate: 05/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0762d8854870e5b552c3	324c24c1b8127d3	310e55bbf	Oth	er Expense:		0.00
	1153b6505cc8bfe0b06b	28		Rou	ınd Off:		0.50
ACK:	122317997599716			Tota	al Amount:		483,893.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		483,893.00

Bank Details:

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

Four Lac Eighty Three Thousand Eight Hundred Ninty Three 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