

## **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** 

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

A RAMNIKLAL AND CO.

GST: 24AAYPC8223F1ZO

24

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

Pan No:

State: GUJRAT

AAYPC8223F

Season:

To:

9426226915

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19857 Road Date Of Supply: Invoice Date: 25/02/2024 Do No: 22203 25/02/2024

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

Buyer,

**LAXMI VEER SUGARS** 

STAR TOWER 2B, 1113, E WARD 3RD FLOOR PANCH

BUNGALOW

BillTo,

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AKQPP0352A1ZC

State Code: Pan No: AKQPP0352A 27

FSSAI No: TAN No:

Mill Name: **AKEWAD** 

FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AKEWAD Driver No:

MH08AP4755

23-24

**RAJKOT** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310.00 1.044.700.00 50 620 3.370.00 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,044,700.00 CGST: 2.50 26,117.50 SGST: 2.50 26,117.50 **Eway Bill No:** 241725161081 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ab856536bf172f67d5f65663dab1799d91ff584743b6 **Round Off:** 0.00 9c38d6fc5f0159f72267 122420318828155 ACK: **Total Amount:** 1,096,935.00 **TCS %:** 0.000 0.00 1,096,935.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Ninty Six Thousand Nine Hundred Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**