

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16449 Transport Mode: Invoice No: Road Invoice Date: 03/01/2024 Do No: 18517 Date Of Supply: 03/01/2024 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer, Consigned To,

GAUTAM TRADERS GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

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

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

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

FSSAI No: FSSAL No:

TAN No: TAN No: AHMN00969D AHMN00969D

ASADASHIV Driver No: Mill Name:

FSSAI No:

Dispatched From: ASADASHIV

RefBy **NAVJOTAGENCY** Season: 23/24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 230.00 807.300.00 50 460 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 807,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201699245170 IGST: 5.00 40,365.00 **EwayBill ValidDate:** 08/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 71dfc507051df3379c8c8a854a0b88bbf60ec7b243fb 0.00 Round Off: 1f6459bc5702d66aa5eb

GJ01CY7559

0.000 0.00 TCS %: 847,665.00 TCS Net Payable:

Total Amount:

Bank Details:

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

Eight Lac Fourty Seven Thousand Six Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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.

122419618072131

- 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

To:

BHAVNAGAR

847,665.00

Authorised Signatory