

Reverse Charge:

Invoice No: Invoice Date:

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: 27AABHJ9303C1ZM Transport Mode: Road Do No: 20318 Date Of Supply: 31/01/2024

> Place Of Supply: **GODHRA GUJRAT**

> > State: GUJRAT

To:

Pan No:

Buyer,

State:

JAY JALARAM TRADERS

SHREEJI PLAZA 06, STATION ROAD

NO

SB20232024-18074

31/01/2024

Maharashtra

BillTo,

City: GODHRA State: GUJRAT

GST: 24AHXPV3962A1ZY

Pan No: AHXPV3962A State Code: 24

FSSAI No: TAN No:

State Code:

27

Driver No:

Consigned To,

City: GODHRA

ShipTo,

State Code:

FSSAI No:

TAN No:

JAY JALARAM TRADERS

GST: 24AHXPV3962A1ZY

SHREEJI PLAZA 06, STATION ROAD

24

Mill Name: FSSAI No:

RefBy

AJAKARIYA HARSHADMANGU

Dispatched From: AJAKARIYA

Lorry No: MH13DQ9295 Season: 23-24

GODHRA

AHXPV3962A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,023,000.00 300.00 50 600 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,023,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261712715871 IGST: 5.00 51,150.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 8677bbc724c81f21e238698380471df166fc93a5b1c 0.00 Round Off: 9a4f4cb4a81fa6f44820c 122419980870258 ACK: **Total Amount:** 1,074,150.00 0.000 0.00 TCS %: 1,074,150.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventy Four Thousand One 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory