

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: SB20232024-12150 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13849 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

City: VADODARA

HOLARAM AND SONS.

State: GUJRAT

GST: 24ABDPH3752L1ZP

State Code: Pan No: ABDPH3752L 24

FSSAL No:

BillTo,

TAN No: BRDJ01020F ShipTo,

Consigned To,

City: VADODARA State: GUJRAT

HATHIKHANA MARKET A-47 FATEHPURA VADODARA

Pan No:

ABDPH3752L

Season:

22-23

GST: 24ABDPH3752L1ZP

HOLARAM AND SONS.

State Code: 24

FSSAI No:

TAN No: BRDJ01020F

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AAMBALIKA Lorry No: MH16CC7111 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,745.00	299,600.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		299,600.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281663908766			IGS	T:	5.00	14,980.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7cee4e366c9d198ac1b2d8a9b7d031241b316cc48			Oth	er Expense:		0.00
	23f8915535747880f3120 122318644972957			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		314,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	314,580.00

Bank Details:

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

Three Lac Fourteen Thousand Five Hundred Eighty 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