

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18455 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20614 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

SHAH RAMESHCHANDRA RAJNIKANT SHAH RAMESHCHANDRA RAJNIKANT

MAIN BAZAR DANAPITH MAIN BAZAR DANAPITH

BillTo, 9824222041 ShipTo, 9824222041

City: RAJKOT State: GUJRAT City: RAJKOT State: GUJRAT

GST: 24AAHFS3129B1ZN GST: 24AAHFS3129B1ZN

State Code: 24 Pan No: AAHFS3129B State Code: 24 Pan No: AAHFS3129B

FSSAI No: FSSAI No:

TAN No : RKTS00906D | TAN No : RKTS00906D

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy SHAHRAMESH Season: 23-24

Dispatched From: SAUTADE Lorry No: MH13DQ8183 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,415.00	1,058,650.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,058,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231715770229			IGS	T:	5.00	52,932.50
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	854da1a6ac3a7d9274a0e070d627a6432599fd0f519 44512bd584ac8900f3ecb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420075216671			Tota	I Amount:		1,111,583.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,111,583.00

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Bank Details:

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

Eleven Lac Eleven Thousand Five Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**