

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

6394

27



TAX INVOICE

NO Reverse Charge:

SB2023-2024-5480 Invoice No:

NEAR GATE 1200/2, GROUND OLD

9376140166

24

MADHUPURA, MADHUPURA

GST: 24AAVPC1046K1ZP

Invoice Date: 08/07/2023 Do No:

State: Maharashtra State Code:

AHMA02841G

State: GUJRAT

Pan No: AAVPC1046K

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ASHOK TRADERS

NEAR GATE 1200/2, GROUND OLD MADHUPURA, MADHUPURA

27AABHJ9303C1ZM

GUJRAT

ShipTo, 9376140166

State: GUJRAT City: AHMEDABAD

Road

08/07/2023

AHMEDABAD

GST: 24AAVPC1046K1ZP

Driver No:

State Code: 24 Pan No: AAVPC1046K

FSSAI No:

TAN No: AHMA02841G

AB WASHI Mill Name:

FSSAI No:

State Code:

FSSAL No: TAN No:

Buyer,

BillTo,

ASHOK TRADERS

City: AHMEDABAD

RefBy **ASHOKTRADERS**

Season: 22-23 Dispatched From: AB WASHI Lorry No: MH23AU5322 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,492.00	1,065,060.00
Sale Rate:	3492.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,065,060.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201615991851			IGS	T:	5.00	53,253.00
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	292cecea72b015b862dc4225358a135687b1e76743			Oth	er Expense:		0.00
	a4f854b2827079aaebcb	4e		Rou	nd Off:		0.00
ACK:	122317359928507			Tota	I Amount:		1,118,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,118,313.00

Bank Details:

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

Eleven Lac Eighteen Thousand Three Hundred Thirteen 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