

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

Consigned To, **MAYUR TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

SURVEY NO.440, DANAPITH,

GST: 24AMTPD5373Q1ZB

24

City: BHAVNAGAR

Driver No:

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET NO.42, CITY

Pan No:

State: GUJRAT

AMTPD5373Q

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12168 Transport Mode: Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13794 Date Of Supply: 19/10/2023 State: Place Of Supply:

Maharashtra **BHAVNAGAR GUJRAT** State Code: 27

Buyer, **MAYUR TRADERS**

BEHIND DANAPITH, SHOP NO.1, WARD NO.3, SHEET

NO.42, CITY SURVEY NO.440, DANAPITH, BillTo,

City: BHAVNAGAR State: GUJRAT

State Code: Pan No: AMTPD53730 24

FSSAL No:

GST: 24AMTPD5373Q1ZB

AAMBALIKA Mill Name:

FSSAI No:

TAN No:

RefBy **MAYURTRADERS**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: GJ34T9292 To: **BHAVNAGAR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 183.000.00 50 100 3 660 00 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 183,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241663989743 IGST: 5.00 9.150.00 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5859eed548fc57aa70093de227124ef39f5ffceabb8f 0.00 Round Off: 78f0f698ecdcecf50b01 122318646966905 ACK: **Total Amount:** 192,150.00 0.000 0.00 TCS %: TCS Net Payable: 192.150.00

Bank Details:

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

One Lac Ninty Two 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