

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: SB2023-2024-3482 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4116 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **JHAGADIA GUJRAT** State Code: 27

Consigned To,

City: JHAGADIA

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

BRITANIIA INDUSTRIES LTD

GST: 24AABCB2066P1ZL

24

Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAEPH7541R 24

FSSAL No:

TAN No: AHML00648E

AMALINAGAR

Mill Name: FSSAI No:

RefBy

SHRICHANDLACH

Dispatched From: AMALINAGAR

PLOT NO 23, GIDC VILLAGE -RANDEDI, JHAGADIADIST-BHARUCH

Pan No:

8530538523

To:

State: GUJRAT

Lorry No: MH18BG8136 Season: 22/23

JHAGADIA

AABCB2066P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,366.00	1,009,800.00
Sale Rate:	Rate: 3360.00 + 6.00 Commission			Freight:			40,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,050,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241599550121			IGS	T:	5.00	52,515.00
EwayBill ValidDate: 07/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2e021f40c1ea46951e26692f0d64a8094da7648			Oth	er Expense:		0.00
	689d76f9f2cb0000d2c71			Rou	ind Off:		0.00
ACK:	122316961180990			Tota	al Amount:		1,102,815.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,102,815.00

Bank Details:

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

Eleven Lac Two Thousand Eight Hundred Fifteen 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