

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

21886

27



TAX INVOICE

NO Reverse Charge: SB20232024-19541 Invoice No:

Invoice Date: 21/02/2024

State: Maharashtra Do No: State Code: Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/02/2024

FLOOR NEAR APSARA CINEMA

24

GST: 24AWQPS2253M1ZY

Place Of Supply:

SHARDA SUGAR

City: MODASA

Consigned To,

ShipTo,

MODASA

THE AGRICULTURE PRODUCE MARKETING COMMITTEE N2 1ST

Pan No:

State: GUJARAT

GUJARAT

AWQPS2253M

Season:

To:

Buyer,

SHARDA SUGAR

THE AGRICULTURE PRODUCE MARKETING COMMITTEE N2 1ST FLOOR NEAR APSARA CINEMA

BillTo,

City: MODASA State: GUJARAT

GST: 24AWQPS2253M1ZY

State Code: Pan No: AWQPS2253M 24

FSSAL No: TAN No:

State Code:

FSSAI No:

TAN No:

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **SHARDASUGAR**

Dispatched From: BJAISHREERAM

Lorry No: MH16CC7495

Driver No:

23-24

MODASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,435.00	171,750.00
Sale Rate:	3430.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			171,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261723020368				IGS	Т:	5.00	8,587.50
EwayBill ValidDate: 26/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	c07cb35d4c1eee07bcfb7a1f60dcf8b36465d153e3b 454adc0ed4f56232d4cae			Othe	er Expense:		0.00
Emvoide ito.				Rou	nd Off:		0.50
ACK:	122420265723583			Tota	l Amount:		180,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		180,338.00

Bank Details:

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

One Lac Eighty Thousand Three Hundred Thirty Eight 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