

## **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:	SB20232024-21740			Transport Mode:	Road					
Invoice Date:	29/03/2024	Do No:	24348	Date Of Supply:	29/03/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT				

Buyer,

**MIKITA TRADERS** 

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE, AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

Consigned To,

**MIKITA TRADERS** 

PALLAVIT SOCIETY 37,GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE,AHMEDABAD

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24

Driver No:

P

Pan No: AMTPS0008F

Season:

FSSAI No:

TAN No: AHMH05034B

Mill Name: SJAYWANT

FSSAI No:

RefBy SHAHENTERPRISE

Dispatched From: SJAYWANT

Lorry No:

MH10DT9724

To: AHMEDABAD

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,395.00	1,035,475.00
Sale Rate:	3395.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	PP ORD S/30 (S2)			Taxa	able Amount:		1,035,475.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231742003792			IGS	T:	5.00	51,773.75
EwayBill Valid	Date: 03/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c3f2efaf3c2f905a41ec3	31d5b2f70a00178	7c52c6ea	Othe	er Expense:		0.00
	785f2376185697c63723 122420780567684		, 002000a	Rou	nd Off:		0.25
ACK:				Tota	I Amount:		1,087,249.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,087,249.00

**Bank Details:** 

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

Ten Lac Eighty Seven Thousand Two Hundred Fourty Nine 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**