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
Invoice No: **SB20232024-19649**
Invoice Date: **22/02/2024** Do No: 22040
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **22/02/2024**
Place Of Supply: **GODHRA** **GUJRAT**

Buyer,
J K TRADERS
2/96 MADINA MANZIL GROUND FLOOR STATION ROAD
BillTo,
City: **GODHRA** State: **GUJRAT**
GST: **24AEPPD4979J1Z0**
State Code: 24 Pan No: AEPPD4979J
FSSAI No :
TAN No :

Consigned To,
J K TRADERS
2/96 MADINA MANZIL GROUND FLOOR STATION ROAD
ShipTo,
City: **GODHRA** State: **GUJRAT**
GST: **24AEPPD4979J1Z0**
State Code: 24 Pan No: AEPPD4979J
FSSAI No :
TAN No :

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: **23-24**
Dispatched From: ANEERABHIMA Lorry No: **MH12VB6159** To: **GODHRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,395.00	679,000.00

Sale Rate: **3395.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **201723666995**
EwayBill ValidDate: 26/02/2024

EInvoice No: 34f3a51468eb1aecd9c51c53f3f8e2a154d94efeacb5763e41fd0b6a24a315a2
ACK: 122420282640658

Freight:		0.00
Taxable Amount:		679,000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	33,950.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**712,950.00**
TCS %:	0.000	0.00
TCS Net Payable:		712,950.00

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

Seven Lac Twelve Thousand Nine Hundred Fifty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory