

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: SB2023-2024-3646 Invoice No: Road Invoice Date: 08/06/2023 Do No: 4304 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **SURENDRANAGAR GUJRAT** State Code: 27

Consigned To,

Buyer,

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

BillTo, 9327584115

City: SURENDRANAGA State: GUJRAT

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L 24

FSSAI No: TAN No:

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

DHANRAJ SUGARS PRIVATE LIMITED

City: SURENDRANAGAR State: GUJRAT

GST: 24AACCE6663L1ZE

State Code: 24 Pan No: AACCE6663L

9327584115

FSSAI No: TAN No:

ShipTo,

GBEED Mill Name:

FSSAI No:

RefBy **SHRENIK**

Dispatched From: GBEED

Driver No:

Lorry No: MH40CM5094 Season: 22-23

To: **SURENDRANAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,415.00	563,475.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		563,475.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241601759252			IGS	T:	5.00	28,173.75
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dd418c9ca6222ad8e2f	4036a9c6	Oth	er Expense:		0.00	
	42f787385f5204d22f595			Rou	nd Off:		0.25
ACK:	122317019012863			Tota	I Amount:		591,649.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		591,649.00

Bank Details:

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

Five Lac Ninty One Thousand Six Hundred Fourty Nine 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