

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

NO Reverse Charge:

Invoice No: SB20232024-15385

Invoice Date: 14/12/2023 Do No: 17359

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

27AABHJ9303C1ZM

GUJRAT

Road

DAHOD

14/12/2023

9427399222

NARAYAN TRADERS

A A DAHOD A A DAHOD

BillTo, 9427399222 ShipTo,

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

Buyer,

NARAYAN TRADERS

RefBy **MSNARAYANTRADERS**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH18BG8977 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,553.00	1,065,900.00
Sale Rate:	3553.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,065,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251689690525			IGS	T:	5.00	53,295.00
EwayBill ValidDate: 18/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	35be713e1b41e1059c04	18c2e1e1081bd9d	:6904d00b	Oth	er Expense:		0.00
	3586068eab1ece7fd23a	37		Rou	ınd Off:		0.00
ACK:	122319353933596			Tota	al Amount:		1,119,195.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,119,195.00

Bank Details:

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

Eleven Lac Ninteen Thousand One Hundred Ninty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory