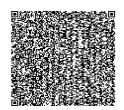


## **NAVKAR TRADERS**

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: SB20232024-12738 Transport Mode: Road

Invoice No: SB20232024-12738 Transport Mode: Road
Invoice Date: 26/10/2023 Do No: 14465 Date Of Supply: 26/10/2023

State: Maharashtra State Code: 27 Place Of Supply: VERAVAL GUJRAT

Buyer, Consigned To,
ANISH BROTHERS ANISH BROTHERS

VAKHARIYA BAZAR VAKHARIYA BAZAR

BillTo, ShipTo,

City: VERAVAL State: GUJRAT City: VERAVAL State: GUJRAT

GST: 24ANAPB3650N2Z7 GST: 24ANAPB3650N2Z7

State Code: 24 Pan No: ANAPB3650N State Code: 24 Pan No: ANAPB3650N

FSSAI No: FSSAI No:

TAN No : RKTA08330A | TAN No : RKTA08330A

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy ANISHBROTHERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: GJ32V9959 To: VERAVAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,755.00	1,164,050.00
Sale Rate:	3755.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1,164,050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271667315857			IGS	T:	5.00	58,202.50
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0699d30c379c29a5849d67d07ff878e4fee6df87a24			Oth	er Expense:		0.00
b01688c2cd46c24cd1cc				Rou	nd Off:		0.50
ACK:	122318730840056			Tota	I Amount:		1,222,253.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,222,253.00

Bank Details:

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

Twelve Lac Twenty Two Thousand Two Hundred Fifty Three 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**