

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-10559 Road Invoice No: Invoice Date: 22/09/2023 Do No: 12100 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Buyer, Consigned To,

SHAH RAMESHCHANDRA RAJNIKANT SHAH RAMESHCHANDRA RAJNIKANT

MAIN BAZAR DANAPITH MAIN BAZAR DANAPITH

BillTo, 9824222041 ShipTo, 9824222041

City: RAJKOT State: GUJRAT City: RAJKOT State: GUJRAT

GST: 24AAHFS3129B1ZN GST: 24AAHFS3129B1ZN

State Code: 24 Pan No: AAHFS3129B State Code: 24 Pan No: AAHFS3129B

FSSAI No: FSSAI No:

TAN No : RKTS00906D | TAN No : RKTS00906D

Mill Name: AMALINAGAR Driver No:

FSSAI No:

Dispatched From: AMALINAGAR

RefBy SHAHRAMESH Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.277.500.00 50 700 3 650 00 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,277,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261650485193 IGST: 5.00 63,875.00

MH45AE7209

 EwayBill ValidDate:
 28/09/2023
 Rate Diff:/Qntl:

 Elnvoice No:
 e2fadfc45a3de38dae42229826811bc16dd9a067255
 Other Expense:

56f73b6d52ff807a0b8dd Round Off: 0.00

122318280519615 Total Amount: 1,341,375.00
TCS %: 0.000 0.00

TCS Net Payable: 1,341,375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

RAJKOT

0.00

To:

For, NAVKAR TRADERS

Authorised Signatory