

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: SB20232024-12431 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14189 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

HANSRAJMAL CHHATUMAL HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

PATEL MARKET
BillTo,
MARKET
ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N State Code: 24 Pan No: AACFH1750N

FSSAI No: FSSAI No:

TAN No : BRDH00132G | TAN No : BRDH00132G

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,747.00	412,170.00
Sale Rate:	3747.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			412,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281665281892			IGS	T:	5.00	20,608.50
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f19d19283a23f80b4824e5f0429acc1486f86011a71c			Othe	er Expense:		0.00
	c485c740caed23be5875			Rou	nd Off:		0.50
ACK:	122318678472106			Tota	l Amount:		432,779.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	432,779.00

Bank Details:

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

Four Lac Thirty Two Thousand Seven Hundred Seventy Nine 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