

## **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: SB20232024-11831 Transport Mode: Road

Invoice No: SB20232024-11831 Transport Mode: Road
Invoice Date: 14/10/2023 Do No: 13481 Date Of Supply: 14/10/2023

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: MH12VF3774 To: VERAVAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,660.00	219,600.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			219,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271661469910			IGS	T:	5.00	10,980.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1be1e91e201fc54eaf8277c535699092e0cceb79d2e			Othe	er Expense:		0.00
	fa727b3550d1147bd75e0			Rou	nd Off:		0.00
ACK:	122318584482851			Tota	I Amount:		230,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	230,580.00

Bank Details:

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

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.

Two Lac Thirty Thousand Five Hundred Eighty Only.

- 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**