

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12208 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13932 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: JUNAGADH **GUJRAT** State Code: 27

> Consigned To, JITENDRA TRADERS

City: JUNAGADH

GST: 24AAFFJ8345L1Z1

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Buyer,

ANILKUMAR AND COMPANY

DANAPITH 1, RAJKOT

BillTo,

City: RAJKOT State: **GUJRAT**

GST: 24AGOPK2981Q1ZM

State Code: Pan No: AGOPK2981O 24

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **JYOTILING**

Dispatched From: PDAUND

Lorry No: GJ03BY4700 Season: 22-23

JUNAGADH

AAFFJ8345L

STATION ROAD BEHIND BUS STAND STATION PLOTSHERI NO 3

Pan No:

State: GUJRAT

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 160.00 601.120.00 50 320 3.757.00 Sale Rate: 3757.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 601,120.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251664122465 IGST: 5.00 30,056.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** b92882805c2c2f39c2a4dce83a6af8d20a55003aa2f 0.00 Round Off: 4e677958dfc3f3c5ebfac 122318650292825 ACK: **Total Amount:** 631,176.00 0.000 0.00 TCS %: TCS Net Payable: 631.176.00

Bank Details:

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

Six Lac Thirty One Thousand One Hundred Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory