

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

21310

27



TAX INVOICE

Reverse Charge: NO SB20232024-19028 Invoice No:

Invoice Date: 14/02/2024

State: Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 14/02/2024

Place Of Supply:

Our GST Number:

DAHOD

GUJRAT

Buyer,

PITRUKRUPA TRADING COMPANY

PADHAV ROAD, YASH MARKET, NEAR BY ROYAL

TRANSPORT

BillTo, 9429908700

City: DAHOD State: GUJRAT

GST: 24AOAPA5108B1ZZ

State Code: Pan No: AOAPA5108B 24

FSSAI No:

TAN No: BRDB03896E Consigned To,

PITRUKRUPA TRADING COMPANY

PADHAV ROAD, YASH MARKET, NEAR BY ROYAL TRANSPORT

Pan No:

27AABHJ9303C1ZM

ShipTo, 9429908700

State: GUJRAT City: **DAHOD**

GST: 24AOAPA5108B1ZZ

State Code: 24

MH18BZ4220

FSSAI No:

TAN No: BRDB03896E

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **SUKUNSUGAR**

Dispatched From:

NJAIBHAVANI Lorry No: Season: To:

AOAPA5108B

23-24

DAHOD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.009.500.00 50 600 3 365 00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,009,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241719681946 IGST: 5.00 50,475.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 18/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** abb0fe130195cd14dc54c812bedc9e6cf8ae86d564d 0.00 Round Off: 2c4fe3aa7314cd265e1db 122420180523332 ACK: **Total Amount:** 1,059,975.00 0.000 TCS %: 0.00 1,059,975.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fifty Nine Thousand Nine Hundred Seventy Five 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