

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: Invoice No: SB20232024-20754 Road Date Of Supply: Invoice Date: 13/03/2024 Do No:

23232 13/03/2024 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Buyer,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

BillTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

FSSAL No:

TAN No: **RKTR07831F** Consigned To,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: **RKTR07831F**

Mill Name: **AKARKAM**

FSSAI No:

RefBy **RATILAL**

Driver No:

23/24

Season: Dispatched From: AKARKAM Lorry No: MH42BF7266 To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,550.00	887,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		887,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221734083754			IGS	T:	5.00	44,375.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d91428ae2275fe72dea5b6e45a122ca402b3494			Oth	er Expense:		0.00
	bb35a9748ef1275a1e1d			Rou	nd Off:		0.00
ACK:	122420572237605			Tota	I Amount:		931,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	931,875.00

Bank Details:

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

Nine Lac Thirty One Thousand Eight Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory