

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6511 Transport Mode: Invoice No: Road Invoice Date: 26/07/2023 Do No: 7466 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

MIKITA TRADERS

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE, AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

Consigned To,

MIKITA TRADERS

PALLAVIT SOCIETY 37,GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE,AHMEDABAD

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

Driver No:

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

Mill Name: BSHARAYU

FSSAI No:

RefBv SHAHENTERPRISE

Dispatched From: BSHARAYU

Lorry No:

MH42BF4003

22-23 AHMEDABAD

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 182.750.00 50 100 3 655 00 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 182,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241623911249 IGST: 5.00 9,137.50 **EwayBill ValidDate:** 30/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10db421b62f7141c8a12d5ced5b6e1a71a3b6470b4f 0.50 Round Off: 7712b5895dc8016d7177a 122317549361716 ACK: **Total Amount:** 191,888.00 0.000 0.00 TCS %: 191,888.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight 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