

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

SB20232024-16322 Invoice No:

Invoice Date: 01/01/2024 Do No: 18380 State:

Maharashtra State Code: 27

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

State: GUJARAT

Pan No: AVEPS5938C

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

24

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

01/01/2024

ShipTo, 9377770090,937

SURAT City: State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

ASADASHIV Mill Name:

GST: 24AVEPS5938C1ZJ

FSSAI No:

Buyer,

Bil↓To,

City: SURAT

State Code:

FSSAL No:

TAN No:

NAVJYOT AGENCY

RefBy **NAVJOTAGENCY**

Dispatched From: ASADASHIV

Lorry No: MH42AQ8576

Driver No:

Season: 23/24 SURAT

To:

GUJARAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.581.750.00 50 900 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,581,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291698364572 IGST: 5.00 79,087.50 **EwayBill ValidDate:** 05/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 197baef9685a4ecef3d48d47092a77cb5af25a68b37 0.50 Round Off: 7c1fa704d37a0087192f9 122419585754063 ACK: **Total Amount:** 1,660,838.00 0.000 TCS %: 0.00 1,660,838.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Sixty Thousand Eight Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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