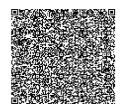


**GAUTAM TRADERS** 

9377771008

## **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** 

ShipTo,

9377771008

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16356 Transport Mode: Road Invoice No:

Invoice Date: 02/01/2024 Do No: 18381 Date Of Supply: 02/01/2024

State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer, Consigned To, **GAUTAM TRADERS** 

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: AHMN00969D AHMN00969D

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **NAVJOTAGENCY** Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH42BF8575 To: **BHAVNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,515.00	1,581,750.00
Sale Rate:	e: 3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,581,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231698546242			IGS	T:	5.00	79,087.50
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2da5f2a2911a4aa6a30	cf1697f5d	Oth	er Expense:		0.00	
	164bf18bcd680280a0a4			Rou	nd Off:		0.50
ACK:	122419593331539			Tota	l Amount:		1,660,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,660,838.00

**Bank Details:** 

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

Sixteen Lac Sixty Thousand Eight Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**