

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18203 Transport Mode: Road

Invoice Date: 02/02/2024 Do No: 20438 Date Of Supply: 02/02/2024

State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

Buyer,

**SOMNATH CORPORATION** 

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA

**ROAD** 

BillTo, 9427593571

City: DEESA State: GUJRAT

GST: 24AMQPJ0104J1ZB

State Code: 24 Pan No: AMQPJ0104J

FSSAI No : TAN No : State. GUJKAI

TAN No :

Driver No:

RJ27GD9883

State Code:

FSSAI No:

Consigned To,

City: **DEESA** 

ShipTo,

**SOMNATH CORPORATION** 

GST: 24AMQPJ0104J1ZB

24

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

Pan No:

State: GUJRAT

9427593571

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: ACHANDRABHAGA

Lorry No:

Season:

To: DEESA

23-24

AMQPJ0104J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,405.00	1,225,800.00
Sale Rate:	3400.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,225,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241713855828			IGS	Т:	5.00	61,290.00
EwayBill ValidDate: 08/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	68ae9e0c02cf347744aca5839b70637cceaf0f2e608			Othe	er Expense:		0.00
Lilivolog ivo.	82ccd621700fe35c02a40	410120000	Rou	nd Off:		0.00	
ACK:	122420017520875			Tota	l Amount:		1,287,090.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,287,090.00

**Bank Details:** 

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

Twelve Lac Eighty Seven Thousand Ninty 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**