

## **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: SB20232024-19986 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22404 Date Of Supply: 28/02/2024

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

Buyer, Consigned To,

HITESH TRADING COMPANY

HITESH TRADING COMPANY

STATION ROAD - - OPP. OLD BUS STAND STATION ROAD - - OPP. OLD BUS STAND

BillTo, ShipTo,

City: GODHRA State: GUJRAT City: GODHRA State: GUJRAT

GST: 24AYKPA2368M1ZA GST: 24AYKPA2368M1ZA

State Code: 24 Pan No: AYKPA2368M State Code: 24 Pan No: AYKPA2368M

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMRUDHI Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: JSAMRUDHI Lorry No: GJ06BT6577 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,355.00	335,500.00
Sale Rate:	Sale Rate: 3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		335,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211726440667			IGS	T:	5.00	16,775.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15b5435d4bcb4e64731f6370fa2b547e311a69bbaca 5f1009f2a6b6cea913afa 122420353220682			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		352,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		352,275.00

Bank Details:

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

Three Lac Fifty Two Thousand Two 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**