

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



27AABHJ9303C1ZM

TAX INVOICE Our GST Number:

NO Reverse Charge:

SB20232024-17247 Transport Mode: Road Invoice No: Invoice Date: 17/01/2024 Do No: 19408 Date Of Supply: 17/01/2024

State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer, Consigned To, **NAVEEN SALES NAVEEN SALES**

MAIN BAZAR SURAT MAIN BAZAR SURAT

BillTo, 9824156312 ShipTo, 9824156312

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24AFRPA8268G1Z8 GST: 24AFRPA8268G1Z8

State Code: 24 Pan No: AFRPA8268G State Code: Pan No: AFRPA8268G 24

FSSAI No: FSSAL No:

TAN No: TAN No: JDHA09812F JDHA09812F

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **NAVEENSAL** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ27GC7521 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,475.00	1,077,250.00
Sale Rate:	Rate: 3475.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,077,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251706072932			IGS	T:	5.00	53,862.50
EwayBill ValidDate: 21/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	423bca8dda86109c99a585183acc59835f897a2fa			Oth	er Expense:		0.00
	0dc27854367697cc62ed	12		Rou	ınd Off:		0.50
ACK:	122419805069797			Tota	al Amount:		1,131,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,131,113.00

Bank Details:

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

Eleven Lac Thirty One Thousand One Hundred Thirteen 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