

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18421 Transport Mode: Invoice No: Road Invoice Date: 06/02/2024 Do No: 20710 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer, Consigned To,

GAUTAM TRADERS GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

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

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

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

FSSAI No: FSSAL No:

TAN No: TAN No: AHMN00969D AHMN00969D

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY** Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 3,375.00 1.518.750.00 50 900 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,518,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261715570251 IGST: 5.00 75,937.50 **EwayBill ValidDate:** 0.00 11/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 96a0eaf7bb0925a76b2e41146760c0e384cf9553cd7 0.50 Round Off: a09446153f4b419ab5840 122420069682022 ACK: **Total Amount:** 1,594,688.00 0.000 0.00 TCS %:

MH42AQ8571

Bank Details:

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

Fifteen Lac Ninty Four Thousand Six Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

1,594,688.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

BHAVNAGAR

Authorised Signatory