

**JAYNATH TRADING COMPANY** 

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5526 Road Invoice No: Invoice Date: 10/07/2023 Do No: 6493 Date Of Supply: 10/07/2023 State: Maharashtra Place Of Supply: JUNAGADH **GUJRAT** State Code: 27

JAYNATH TRADING COMPANY

Buyer, Consigned To,

MAIN BAZAR JUNAGADH MAIN BAZAR JUNAGADH

BillTo, 9426834068 ShipTo, 9426834068

City: JUNAGADH State: GUJRAT City: JUNAGADH State: GUJRAT

GST: 24AABFJ6051F1ZR GST: 24AABFJ6051F1ZR

State Code: 24 Pan No: AABFJ6051F State Code: 24 Pan No: AABFJ6051F

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy RATILAL Season: 22-23

Dispatched From: ASHRIPUR Lorry No: GJ03BY8860 To: JUNAGADH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,545.00	602,650.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		602,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251616616057			IGS	T:	5.00	30,132.50
EwayBill ValidDate: 16/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	32291a726bbb388327b7	01235e03	Oth	er Expense:		0.00	
c725979d746418b3cf67d			Rou	ind Off:		0.50	
ACK:	122317375019766			Tota	al Amount:		632,783.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		632,783.00

Bank Details:

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

Six Lac Thirty Two Thousand Seven Hundred Eighty Three 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**