

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 SB2023-2024-7023 Transport Mode: Invoice No: Road

Invoice Date: 02/08/2023 Do No: 8014 Date Of Supply: 02/08/2023

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: FSSAI No:

TAN No: TAN No: JDHA09812F JDHA09812F

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy **NAVEENSAL** Season: 22-23 Dispatched From: K RAYAT

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

RJ27GD2206

Lorry No:

			O (O /	- 3 -		
SUGAR 50 KG	1701149	0 310.00	50	620	3,510.00	1,088,100.00
Sale Rate:	3510.00 + 0.00 Commission		Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)					1,088,100.00
			CGST	Γ:	0.00	0.00
			SGST	Γ:	0.00	0.00
Eway Bill No:	251627432653		IGST	:	5.00	54,405.00
EwayBill ValidDate: 07/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e88bc644b5ff17b68697033b049fd35c055a 4ce42f465bc39812b980 122317645765498	5c055ad6f444f7	Other	Expense:		0.00
			Roun	d Off:		0.00
ACK:			Total	Amount:		1,142,505.00
			TCS %	% :	0.000	0.00
			TCS	Net Payable	:	1,142,505.00

Bank Details:

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

Eleven Lac Fourty Two Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

To:

SURAT

Authorised Signatory