

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

NO Reverse Charge: SB20232024-14282 Invoice No:

Invoice Date: 22/11/2023

State:

Maharashtra

Do No: State Code:

Transport Mode: 16128

27

27AABHJ9303C1ZM Road

Date Of Supply: 22/11/2023

Place Of Supply:

Our GST Number:

PALANPUR

GUJRAT

Buyer,

PRATIKKUMAR SURESHKUMAR AGRAWAL

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

BillTo, 9824376011

City: PALANPUR State: GUJRAT

GST: 24ABKPA6501H1Z5

State Code: Pan No: ABKPA6501H 24

FSSAI No:

TAN No: AHMS06341G Consigned To,

PRATIKKUMAR SURESHKUMAR AGRAWAL

NEW MARKET YARD F 13, DAIRY ROAD, PALANPUR

ShipTo, 9824376011

State: GUJRAT City: PALANPUR

GST: 24ABKPA6501H1Z5

State Code: 24 Pan No: ABKPA6501H

9079791768

FSSAI No:

TAN No: AHMS06341G

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **PRATIKSURESHPALAN**

Dispatched From: ASADASHIV

Lorry No:

RJ07GE1095

Season: 23-24

To: **PALANPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,660.00	1,518,900.00
Sale Rate:	3655.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,518,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241679229758			IGS	T:	5.00	75,945.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 030fd8e36d493f278fd26188ee7ecb07b2c3c7bd03e			Othe	er Expense:		0.00
9078eaca4add68dd3c97b				Rou	nd Off:		0.00
ACK:	122319063753837			Tota	l Amount:		1,594,845.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,594,845.00

Bank Details:

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

Fifteen Lac Ninty Four Thousand Eight Hundred Fourty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory