

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: SB20232024-14786 Road Invoice No:

Invoice Date: 01/12/2023 Do No: 16728 Date Of Supply: 01/12/2023

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

MIKITA TRADERS

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL

SIDDHARTH PALACE, AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

Pan No: AMTPS0008F State Code: 24

FSSAL No:

TAN No: AHMH05034B

PALACE, AHMEDABAD ShipTo,

City: AHMEDABAD

Consigned To, **MIKITA TRADERS**

State: GUJRAT GST: 24AMTPS0008F1Z5

Driver No:

State Code: 24 Pan No: AMTPS0008F

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

FSSAI No:

TAN No: AHMH05034B

AMAHESGAON Mill Name:

FSSAI No:

RefBy **SHAHENTERPRISE**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: MH12TV7471 To: **AHMEDABAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3,600.00 | 144,000.00 |
| Sale Rate: | 3600.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 144,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241684007503 | | | IGS | T: | 5.00 | 7,200.00 |
| EwayBill ValidDate: 05/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7a67728b4e686b950f7abefce6f7544dd594f38113 | | 4f381133c | Oth | er Expense: | | 0.00 |
| ed17430082bf5d8c3971 | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319191258776 | | | Tota | I Amount: | | 151,200.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 151,200.00 |
| | | | | | | | |

Bank Details:

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

One Lac Fifty One Thousand Two Hundred 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