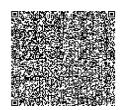


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12430 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14196 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: VADODARA GUJRAT

Buyer,

HATHIKHANA 21-C SARDAR PATEL MARKET YARD HATHIKHANA 21-C SARDAR PATEL MARKET YARD FATEHPURA

FATEHPURA

**SUNIL ENTERPRISE** 

City: VADODARA State: GUJ

GST: **24AHZPS6126R2Z5** 

State Code: 24 Pan No: AHZPS6126R

FSSAI No : TAN No :

BillTo,

State: GUJRAT City: VADODARA State: GUJRAT

ShipTo,

GST: **24AHZPS6126R2Z5** 

State Code: 24 Pan No: AHZPS6126R

Season:

22-23

FSSAI No : TAN No :

Consigned To,
SUNIL ENTERPRISE

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AAMBALIKA Lorry No: MH23W3794 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,747.00	262,290.00
Sale Rate:	3747.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			262,290.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231665281488			IGS	T:	5.00	13,114.50
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	edb6a2b4f14014a4afe80	)9a2107738ba4ea	a77020416	Oth	er Expense:		0.00
ef0e37f237b161f37dae5				Rou	nd Off:		0.50
ACK:	122318678463533			Tota	I Amount:		275,405.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		275,405.00

**Bank Details:** 

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

Two Lac Seventy Five Thousand Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**