

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-19668 Road Invoice No: Invoice Date: 22/02/2024 Do No: 22083 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **GODHRA GUJRAT** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

MAHA LAXMI ENTERPRISE

GST: 24ABAFM6538L1Z2

24

TCS %:

TCS Net Payable:

NR SANGAM TENAMENT A/233/ARV/8 SAMPA ROAD

State: GUJRAT

To:

Pan No:

Buyer,

MAHA LAXMI ENTERPRISE

NR SANGAM TENAMENT A/233/ARV/8 SAMPA ROAD

BillTo,

City: GODHRA State: GUJRAT

GST: 24ABAFM6538L1Z2

State Code: 24 Pan No: ABAFM6538L

FSSAI No : TAN No : Ciato. COUNTAI

TAN No :

Driver No:

City: GODHRA

Mill Name: ANEERABHIMA

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: ANEERABHIMA

Lorry No: MH12LT7350

Season: 23-24

GODHRA

ABAFM6538L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 271,600.00 80.00 50 160 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 271,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271723698353 IGST: 5.00 13,580.00 **EwayBill ValidDate:** 26/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** feb96d32957e97f8044188f2a69df604bd772b906b2 0.00 Round Off: 4efea7ae3d7ed1090c0ab 122420283501408 ACK: **Total Amount:** 285,180.00

Bank Details:

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

Two Lac Eighty Five Thousand One Hundred Eighty 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

0.000

MANDATE

0.00

285,180.00

For, **NAVKAR TRADERS**

Authorised Signatory