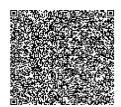


## **NAVKAR TRADERS**

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** 

ShipTo,

9898981339

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17957 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20154 Date Of Supply: 30/01/2024

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

Buyer, Consigned To,

SHAH MANHARLAL RATILAL
SHAH MANHARLAL RATILAL

MAIN ROAD VADODARA MAIN ROAD VADODARA

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: **24AAHFS2039L2Z2** GST: **24AAHFS2039L2Z2** 

State Code: 24 Pan No: AAHFS2039L State Code: 24 Pan No: AAHFS2039L

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

BillTo,

9898981339

RefBy HARSHADMANGU Season:

Dispatched From: AKAMLA Lorry No: MH12MV3011 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,445.00	275,600.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			275,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241711770440			IGS	T:	5.00	13,780.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	213b8808c17513f03ea1eada2cf345984819b688fd7			Othe	er Expense:		0.00
1e6c9fb2451c62220f72f			100000141	Rou	nd Off:		0.00
ACK:	122419953331717			Tota	I Amount:		289,380.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		289,380.00

\_\_\_\_\_

Bank Details:

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

Two Lac Eighty Nine Thousand Three 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

MANDATE

23/24

For, NAVKAR TRADERS

**Authorised Signatory**