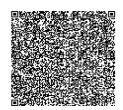


## **NAVKAR TRADERS**

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: SB2023-2024-5968 Road Invoice No:

Invoice Date: 18/07/2023 Do No: 6960 Date Of Supply: 18/07/2023

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

Buyer, Consigned To,

**NARAYAN TRADERS NARAYAN TRADERS** 

A A DAHOD A A DAHOD

BillTo, 9427399222 ShipTo, 9427399222

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

**PPARAG** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: PPARAG Lorry No: MP14HC0168 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,610.00	379,050.00
Sale Rate:	3610.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SPL M/30			Taxable Amount:			379,050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271620226330			IGS	T:	5.00	18,952.50
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3193277d3c1463bd943706ba6c51f323e695d103ce			Oth	er Expense:		0.00
Emvoice no.	e772dc4b2d0cead0c8e8			Rou	nd Off:		0.50
ACK:	122317458782385			Tota	I Amount:		398,003.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	398,003.00

**Bank Details:** 

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

Three Lac Ninty Eight Thousand Three 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**