

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

NO Reverse Charge: SB20232024-19059 Invoice No:

8320131152,8320131152

BRDM03798E

24

Invoice Date: 15/02/2024 Do No: 21384 State:

Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ABBASI GRAIN STORES

0 HANUMAN BAZAR

ShipTo, 8320131152,832

City: **DAHOD** State: GUJRAT

GST: 24ADUPP8033F1Z9

Driver No:

State Code: 24 Pan No: ADUPP8033F

27AABHJ9303C1ZM

GUJRAT

Road

DAHOD

15/02/2024

FSSAI No:

TAN No: BRDM03798E

NJAIBHAVANI Mill Name:

State: GUJRAT

Pan No: ADUPP8033F

FSSAI No:

Buyer,

BillTo,

City: DAHOD

State Code:

FSSAL No: TAN No:

ABBASI GRAIN STORES

GST: 24ADUPP8033F1Z9

0 HANUMAN BAZAR

RefBy **ABBASIGRAIN** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH18BG0688 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,375.00	1,012,500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,012,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221719952268			IGS	T:	5.00	50,625.00
EwayBill ValidDate: 19/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9d792792de73bc187b86173af2c76070804ce93			Oth	er Expense:		0.00
	5686945dca06461bfee2	03		Rou	ınd Off:		0.00
ACK:	122420187156731			Tota	al Amount:		1,063,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,063,125.00

Bank Details:

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

Ten Lac Sixty Three Thousand One Hundred Twenty Five 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