

GAUTAM TRADERS

9377771008

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

GAUTAM TRADERS

9377771008

Other Expense:

To:

BHAVNAGAR

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18411 Transport Mode: Invoice No: Road

Invoice Date: 06/02/2024 Do No: 20709 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

City: BHAVNAGAR State: **GUJRAT** State: GUJRAT City: BHAVNAGAR

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M State Code: 24

FSSAI No:

FSSAL No:

TAN No: TAN No: AHMN00969D AHMN00969D

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **NAVJOTAGENCY** Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 450.00 1.518.750.00 3,375.00 50 900

Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,518,750.00 CGST-0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 261715545499 IGST: 5.00 75,937.50 **EwayBill ValidDate:** 0.00 11/02/2024 Rate Diff:/Qntl: 0.00

Elnvoice No: b877bf2931ea21ad2f63c6d62264e67d74a80bf9ecfd

0.50 Round Off: e72da6565398bd6fc1d8 122420068950670 **Total Amount:** 1,594,688.00

MH42AQ8594

0.000 0.00 TCS %:

1,594,688.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Ninty Four Thousand Six Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory