

## **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 SB20232024-13114 Transport Mode: Road Invoice No: Invoice Date: 30/10/2023 Do No: 14929 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: **GONDAL GUJRAT** State Code: 27

Buyer,

**VRUNDAVAN TRADING COMPANY** 

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE KHODIYAR PETROL PUMP GONDAL-RAJKOT

BillTo, 9879183980

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: Pan No: ABOES06850 24

FSSAL No:

TAN No: **RKTS16613C**  Consigned To,

**VRUNDAVAN TRADING COMPANY** 

VRUNDAVAN TRADING COMPANY GUNDALA ROAD OPPOSITE

KHODIYAR PETROL PUMP GONDAL-RAJKOT

ShipTo, 9879183980

City: GONDAL State: GUJRAT

GST: 24ABQFS0685Q1ZA

State Code: 24 Pan No: ABQFS0685Q

FSSAI No:

TAN No: **RKTS16613C** 

**PDAUND** Mill Name:

FSSAI No:

RefBy **VRUNDAVAN** 

Dispatched From: PDAUND

Driver No:

MH45AF9649

Season: To:

22-23

**GONDAL** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.165.600.00 50 620 3.760.00 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,165,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221669622200 58,280.00 IGST: 5.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6cf32910fac29b175e03bfc9e6d15e0b253711b36c7 0.00 Round Off: 1d0553c3f590a7be3a7c3

Lorry No:

122318790065367 ACK:

**Total Amount:** 

TCS %:

0.000 TCS Net Payable: 1.223.880.00

**Bank Details:** 

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

Twelve Lac Twenty Three Thousand Eight Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

1,223,880.00

0.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**