

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



Invoice Date: 22/01/2024 Do No: 19629 Date Of Supply: 22/01/2024

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

Buyer,

RAJ TRADE LINKS RAJ TRADE LINKS

REVATI, CHANDRAVATI SOCIETY C-2, VIP ROAD, VADODARA ROAD, VADODARA

Consigned To,

BillTo, ShipTo,

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

GST: **24AHXPS1716R2ZD** GST: **24AHXPS1716R2ZD**

State Code: 24 Pan No: AHXPS1716R State Code: 24 Pan No: AHXPS1716R

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 23-24

Dispatched From: AKAMLA Lorry No: MH16CE4975 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,470.00	312,300.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		312,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251708228968			IGS	T:	5.00	15,615.00
EwayBill ValidDate: 26/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	eea5c94feecf510297bb132b3ae0715f277978a62			Oth	er Expense:		0.00
	883dcbb3c11819b3e644		070402710	Rou	nd Off:		0.00
ACK:	122419860420766			Tota	l Amount:		327,915.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		327,915.00

Bank Details:

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

Three Lac Twenty Seven Thousand Nine Hundred Fifteen 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

For, NAVKAR TRADERS

Authorised Signatory