

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15859 Transport Mode: Road

23/12/2023 Do No: 17894 Date Of Supply: 23/12/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer,

Invoice Date:

SHREE HINGLAJ TRADING

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE

CHAMUNDA HOTEL 9 SURAT

BillTo, **9824142277**

City: SURAT State: GUJARAT

GST: 24ADOPV8230A2ZJ

State Code: 24 Pan No: ADOPV8230A

FSSAI No:

TAN No: SRTP09887D

Consigned To,

SHREE HINGLAJ TRADING

LAKDAWALA SHOPPING CENTRE KADODARA ABOVE CHAMUNDA

HOTEL 9 SURAT

ShipTo, **9824142277**

City: SURAT State: GUJARAT

GST: 24ADOPV8230A2ZJ

State Code: 24 Pan No: ADOPV8230A

FSSAI No:

TAN No: SRTP09887D

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy SHREEHINGLAJ

Dispatched From: SKRISHNA

Lorry No: MH50N9549

Season: 23-24

To: SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,545.00 | 1,240,750.00 |
| Sale Rate: | 3540.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,240,750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201694368092 | | | IGS | Т: | 5.00 | 62,037.50 |
| EwayBill ValidDate: 26/12/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | a30974458e93912026bff9328316b86495ee2e819ed | | | Othe | er Expense: | | 0.00 |
| | e931d0a6933411f46a9c4 | | 002001000 | Rou | nd Off: | | 0.50 |
| ACK: | 122319473402073 | | | Tota | I Amount: | | 1,302,788.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,302,788.00 |

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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