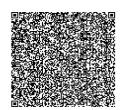


NAVKAR TRADERS

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: SB2023-2024-5525 Invoice No:

Invoice Date: 10/07/2023

State:

Maharashtra

Do No: State Code:

27

Transport Mode: 6504

Road Date Of Supply:

Place Of Supply:

ROSHANLAL JAYKUMAR

GST: 24AFLPS5945Q1ZH

24

Our GST Number:

Consigned To,

City: BANTWA

ShipTo,

State Code:

FSSAI No:

10/07/2023

BANTWA

JAWAHAR ROAD JAWAHAR ROAD

State: GUJARAT

Pan No:

27AABHJ9303C1ZM

GUJARAT

Buyer,

ROSHANLAL JAYKUMAR

JAWAHAR ROAD JAWAHAR ROAD

BillTo,

City: BANTWA State: GUJARAT

ASHRIPUR

GST: 24AFLPS5945Q1ZH

State Code: 24

FSSAI No: TAN No:

Pan No: AFLPS5945Q

Driver No:

TAN No:

Mill Name: FSSAI No:

RefBy **RATILAL**

Dispatched From: ASHRIPUR

GJ03BY8860

22-23

Season: To: **BANTWA**

AFLPS5945Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,545.00	212,700.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		212,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 241616615684			IGST:		5.00	10,635.00
EwayBill ValidDate: 16/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	6e00f440151ca35de8aeb00363471ff6ee0a846c92d			Othe	er Expense:		0.00
Emirolog No.	36b7a689ae357426c5e6c		Rou	nd Off:		0.00	
ACK:	122317375012107			Tota	l Amount:		223,335.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		223,335.00

Lorry No:

Bank Details:

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

Two Lac Twenty Three Thousand Three Hundred Thirty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory