

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 SB20232024-16648 Transport Mode: Road Invoice No: Invoice Date: 07/01/2024 Do No: 18766 Date Of Supply: 07/01/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR

PATEL MARKET

BillTo,

City: VADODARA State: GUJRAT

GST: 24AACFH1750N1ZF

State Code: Pan No: AACFH1750N 24

FSSAL No:

TAN No: BRDH00132G Consigned To,

HANSRAJMAL CHHATUMAL

HATHIKHANA MARKET-APMC MARKET A-4 SARDAR PATEL

MARKET ShipTo,

City: VADODARA State: GUJRAT

SGST:

IGST:

TCS %:

GST: 24AACFH1750N1ZF

State Code: 24 Pan No: AACFH1750N

FSSAI No:

TAN No: BRDH00132G

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Lorry No: MH23W3794 Season: 23-24

VADODARA

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 873,750.00 250.00 50 500 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 873,750.00 CGST: 0.00 0.00

EwayBill ValidDate: 11/01/2024

Elnvoice No: 025e5d9b50269e86c54c8ed02e756de31986298ffeb

fbd53f6b9456a7d300471

261701030219

122419669873763 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.50 Round Off: **Total Amount:** 917,438.00

0.00

5.00

0.00

0.00

43,687.50

0.000 917,438.00 TCS Net Payable:

Bank Details:

Eway Bill No:

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

Nine Lac Seventeen Thousand Four Hundred Thirty Eight 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

For, NAVKAR TRADERS

Authorised Signatory