

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 SB20232024-10932 Transport Mode: Road Invoice No: Invoice Date: 27/09/2023 Do No: 12480 Date Of Supply: 27/09/2023 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer, Consigned To,

GAUTAM TRADERS GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

City: BHAVNAGAR State: GUJRAT City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

State Code: 24 Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M

FSSAI No: FSSAI No:

TAN No : AHMN00969D | TAN No : AHMN00969D

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

Dispatched From: NBHIMASHAKR

RefBy JMTRADERS Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 219,300.00 60.00 50 120 3 655 00 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 219,300.00 CGST-0.00 0.00 SGST: 0.00 0.00

 Eway Bill No:
 241652947017
 IGST:
 5.00
 10,965.00

 EwayBill ValidDate:
 01/10/2023
 Rate Diff:/Qntl:
 0.00

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 ac53f916735a01624d14d
 Round Off:
 0.00

 122318342167967
 Total Amount:
 230,265.00

KA22D8163

TCS %: 0.000 0.00

TCS Net Payable: 230,265.00

Bank Details:

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

Two Lac Thirty Thousand Two Hundred Sixty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

To:

BHAVNAGAR

Authorised Signatory