

## **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: 28/10/2023 Do No: 14741 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,
SHIV TRADERS SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

KUMBHARIA ROAD
BillTo,
ShipTo,

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: **24ACQPK2511A2Z6** GST: **24ACQPK2511A2Z6** 

State Code: 24 Pan No: ACQPK2511A State Code: 24 Pan No: ACQPK2511A

FSSAI No: FSSAI No:

TAN No : SRTS25717G | TAN No : SRTS25717G

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy GANPATI Season: 22-23

Dispatched From: PDAUND Lorry No: RJ47GA2816 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,725.00	745,000.00
Sale Rate:	Rate: 3725.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			745,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221668745409			IGS	T:	5.00	37,250.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8879861b3574a4ada37609919a88b8c88e32f321a0			Othe	er Expense:		0.00
a3a546555548a5ed0e7b5f			Rou	nd Off:		0.00	
ACK:	122318766926586			Tota	I Amount:		782,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		782,250.00

Bank Details:

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

Seven Lac Eighty Two Thousand Two Hundred Fifty 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**