

## **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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12174 Transport Mode: Road Invoice No: Invoice Date: 19/10/2023 Do No: 13897 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **SURENDRANAGAR GUJRAT** State Code: 27

Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: 24 Pan No: AAEPH7541R

FSSAI No:

TAN No: AHML00648E

Consigned To,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

ShipTo, **9979179993,982** 

City: SURENDRANAGAR State: GUJRAT

GST: 24AAEPH7541R1ZB

Driver No:

MH18BG8119

State Code: 24 Pan No: AAEPH7541R

9284886013

FSSAI No:

TAN No: AHML00648E

Mill Name: N AAYAN

FSSAI No:

RefBy SHRICHANDLACH

Dispatched From: N AAYAN

To: SURENDRANAGAR

22/23

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,666.00	1,099,800.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,099,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201664005934			IGS	T:	5.00	54,990.00
EwayBill ValidDate: 22/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7e4d8a7b81360e901713a99d3ec6422a17542b73ba			Oth	er Expense:		0.00
a02a15703a2fb73a2a83be				Rou	ind Off:		0.00
ACK:	122318647395052			Tota	al Amount:		1,154,790.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,154,790.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Fifty Four Thousand Seven Hundred Ninty 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**