

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: SB20232024-15866 Invoice No:

Invoice Date: 23/12/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 17875

Road Date Of Supply:

Place Of Supply:

Our GST Number:

23/12/2023

BARUCH

Pan No:

27AABHJ9303C1ZM

Buyer,

BHARAT TRADING COMPANY

NARMADA MARKET

BillTo, 9924439000

City: BARUCH State: GUJRAT

GST: 24AAGPW6831K1Z9

State Code: Pan No: AAGPW6831K 24

FSSAL No:

TAN No: BRDD00529E Consigned To,

BHARAT TRADING COMPANY

NARMADA MARKET

ShipTo, 9924439000

City: BARUCH State: GUJRAT

GST: 24AAGPW6831K1Z9

State Code: 24

Driver No:

FSSAI No:

TAN No: BRDD00529E

AKARKAMB Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AKARKAMB

Lorry No:

MH12MV5499

Season: 23/24

To:

AAGPW6831K

GUJRAT

BARUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,694.00	184,700.00
Sale Rate:	ate: 3694.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			184,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201694424071			IGS	T:	5.00	9,235.00
EwayBill ValidDate: 27/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6360dcd687aa0da3fd9763d6267111a546f78a1336b			Othe	er Expense:		0.00
bb0d734b33412643113c6			Round Off:			0.00	
ACK:	122319474994809			Tota	l Amount:		193,935.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		193,935.00

Bank Details:

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

One Lac Ninty Three Thousand Nine 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