

## **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 SB20232024-18040 Transport Mode: Road Invoice No: Invoice Date: 31/01/2024 Do No: 20273 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

**MIKITA TRADERS** 

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE, AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

FLOOR NEAR HOTEL PALLAVIT SOCIETY 37,GROUND FLOOR NEAR HOTEL SIDDHARTH

PALACE, AHMEDABAD

Driver No:

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No:

FSSAI No:

Consigned To,
MIKITA TRADERS

TAN No: AHMH05034B

Mill Name: AINDRESHWAR

FSSAI No:

RefBy SHAHENTERPRISE

Dispatched From: AINDRESHWAR

Lorry No: MH45AE6355

Season: 23-24

**AHMEDABAD** 

To:

AMTPS0008F

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345,000.00 100.00 50 200 3 450 00 Sale Rate: 3450.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 345,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241712491904 17,250.00 IGST: 5.00 **EwayBill ValidDate:** 05/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c0c99c0a18f6d63757cbe8e7b858258cbeba9f8f16 0.00 Round Off: c08e588c913d593ea6424 122419973777616 ACK: **Total Amount:** 362,250.00 0.000 0.00 TCS %: TCS Net Payable: 362.250.00

**Bank Details:** 

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

Three Lac Sixty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**