

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: SB20232024-18008 Invoice No:

Invoice Date: 30/01/2024 State:

Maharashtra

Do No: State Code: 20208

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SHAH MANHARLAL RATILAL

Date Of Supply: 30/01/2024 Place Of Supply:

MAIN ROAD VADODARA

GST: 24AAHFS2039L2Z2

24

City: VADODARA

Consigned To,

ShipTo,

State Code:

FSSAI No:

VADODARA

9898981339

GUJRAT

AAHFS2039L

Buyer,

SHAH MANHARLAL RATILAL

MAIN ROAD VADODARA

BillTo, 9898981339

City: VADODARA

GST: 24AAHFS2039L2Z2

State Code: 24

FSSAI No: TAN No:

State: GUJRAT

Pan No: AAHFS2039L

TAN No:

Mill Name: FSSAI No: **ANEERABHIMA**

RefBy

PADMAWATITRADERS

Driver No:

Season:

State: GUJRAT

Pan No:

23-24

Dispatched From: ANEERABHIMA Lorry No: MH16CD7737 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,560.00	534,000.00
Sale Rate:	3560.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			534,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291712087162			IGS	T:	5.00	26,700.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f8b57958edc85829ac0219f796b6d63e02887b92e3 a2bf06d4893023de8eea5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419962543800			Tota	I Amount:		560,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		560,700.00

Bank Details:

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

Five Lac Sixty Thousand Seven Hundred 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