

## **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



1.128.400.00

0.00

**TAX INVOICE** 

Our GST Number:

27AABHJ9303C1ZM

To:

3 640 00

0.00

620

Reverse Charge: NO SB20232024-10433 Invoice No:

Transport Mode: Road Invoice Date: 21/09/2023 Do No: 11896 Date Of Supply: 21/09/2023

State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Buyer, Consigned To,

SHAH RAMESHCHANDRA RAJNIKANT SHAH RAMESHCHANDRA RAJNIKANT

MAIN BAZAR DANAPITH MAIN BAZAR DANAPITH

BillTo, 9824222041 ShipTo, 9824222041

City: RAJKOT State: **GUJRAT** State: GUJRAT City: RAJKOT

GST: 24AAHFS3129B1ZN GST: 24AAHFS3129B1ZN

State Code: 24 Pan No: AAHFS3129B State Code: Pan No: AAHES3129B 24

FSSAI No: FSSAI No:

TAN No: TAN No: RKTS00906D **RKTS00906D** 

17011490

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

SUGAR 50 KG

RefBy **SHAHRAMESH** Season: 22-23 Dispatched From: AAKLUJ Lorry No:

**RAJKOT Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value 310.00

Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,128,400.00 CGST-0.00 0.00

**Eway Bill No:** 231649815919 IGST: 5.00 56,420.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 27/09/2023 0.00

0.00 Other Expense: **Elnvoice No:** 54c15eb577e84513f5525fac36a7c581aa93862ebea

0.00 Round Off: 0caa945a0f352783fb87e 122318263064817 **Total Amount:** 1,184,820.00

MH13DQ1400

50

SGST:

0.000 0.00 TCS %:

> 1,184,820.00 TCS Net Payable:

**Bank Details:** 

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

**Eleven Lac Eighty Four Thousand Eight Hundred Twenty Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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**