

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: SB20232024-15662 Invoice No:

Invoice Date:

19/12/2023

Maharashtra

State:

GUJARAT

Do No: State Code: 17666 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

19/12/2023 Place Of Supply:

SURAT

GUJARAT

AFRPA8268G

Buyer,

State:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo, 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code: Pan No: AFRPA8268G 24

FSSAL No:

TAN No: JDHA09812F Consigned To,

NAVEEN SALES

MAIN BAZAR SURAT

ShipTo, 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code: 24

FSSAI No:

TAN No:

TCS %:

TCS Net Payable:

JDHA09812F

ASADASHIV Mill Name:

FSSAI No:

RefBy **NAVEENSAL**

Dispatched From: ASADASHIV

Driver No:

RJ27GC7520

Season: To:

State: GUJARAT

Pan No:

23-24 SURAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 142,200.00 40.00 50 80 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 142,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261692335140 IGST: 5.00 7.110.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** dfff97e0d4ea70d60efeecbb55c27759d557d5e64bb9 0.00 Round Off: 85be39784e7e6dfc0559 122319420554149 ACK: **Total Amount:** 149,310.00

Lorry No:

Bank Details:

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

One Lac Fourty Nine Thousand Three Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

0.000

MANDATE

0.00

149,310.00

For, NAVKAR TRADERS

Authorised Signatory