

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6685 Road Invoice No:

Invoice Date: 29/07/2023 Do No: 7667 Date Of Supply: 29/07/2023

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

Buyer,

**SHRI YAMUNA IMPEX** 

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

BillTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

FSSAL No:

TAN No: **RKTR07831F**  Consigned To,

**SHRI YAMUNA IMPEX** 

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

Driver No:

TAN No: **RKTR07831F** 

**KSONHIRA** Mill Name:

FSSAI No:

RefBy **RATILAL** 

Season: 22-23 Dispatched From: KSONHIRA Lorry No: **RAJKOT** GJ03BY5141 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,595.00	754,950.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		754,950.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261625288907			IGS	T:	5.00	37,747.50
EwayBill ValidDate: 04/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3827be8ea672f449b696bdf1fe8eda0023b0f9253a3			Oth	er Expense:		0.00
0f03a9b34bbf6fd8fc2b1			Rou	ınd Off:		0.50	
ACK:	122317583223304			Tota	al Amount:		792,698.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		792,698.00

**Bank Details:** 

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

Seven Lac Ninty Two Thousand Six Hundred Ninty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**