

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:

SB20232024-20964 Invoice No:

Invoice Date: 16/03/2024

State: Maharashtra

Do No: 23519 State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

16/03/2024 **BHAVNAGAR**

GUJRAT

Buyer,

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

BillTo, 9377771008

City: BHAVNAGAR State: GUJRAT

GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M State Code: 24

Brand Namo

FSSAI No:

TAN No: AHMN00969D Consigned To,

GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR

ShipTo, 9377771008

GST: 24AGBPS8812M1Z1

State Code: 24

City: BHAVNAGAR

Driver No:

Rage

Pan No: AGBPS8812M

State: GUJRAT

FSSAI No:

TAN No: AHMN00969D

Mill Name: FSSAI No:

Darticulare

ASADASHIV

RefBy **GAUTAM**

Dispatched From: ASADASHIV

Dacking/kg)

Season: 23/24

Pato

Value

Lorry No: GJ16AV2458 To: **BHAVNAGAR** HSN/ACS

Ountal

Particulars	Brand Name	non/Aco	Quntai	Packing(kg)	bags	Rate	value
SUGAR 50 KG		17011490	300.00	50	600	3,457.00	1,037,100.00
Sale Rate:	3457.00 + 0.00 Commission			Freight:			9,900.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,047,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735666110			IGS	T:	5.00	52,350.00
EwayBill ValidDate: 21/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	35c9c308c9fe9751e137657b6cecf18a957e81df9b80			Othe	er Expense:		0.00
	d05fd6ea83089baf31c2	007 500001 100007	001410500	Rou	nd Off:		0.00
ACK:	122420612082947			Tota	I Amount:		1,099,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,099,350.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory