

## **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:

SB20232024-16089 Invoice No:

Invoice Date: 28/12/2023 Do No: 18142

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

27AABHJ9303C1ZM

**GUJRAT** 

Road

28/12/2023

**DAHOD** 

**NARAYAN TRADERS** 

A A DAHOD A A DAHOD

BillTo, 9427399222 ShipTo, 9427399222

City: DAHOD State: GUJRAT City: DAHOD State: GUJRAT

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GST: 24AIVPM4024D2ZC GST: 24AIVPM4024D2ZC

Pan No: AIVPM4024D State Code: 24 Pan No: AIVPM4024D State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: BRDL00750B BRDL00750B

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

Buyer,

**NARAYAN TRADERS** 

RefBy **MSNARAYANTRADERS** 

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH18BH2288 To: DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,540.00	1,239,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,239,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231696367434			IGS	T:	5.00	61,950.00
EwayBill ValidDate: 01/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d2ef1840209321cbd5b0	8a034bff59e3eb6	ic5bec1f71	Oth	er Expense:		0.00
	5ee79d7b1e439ef58464 122319526586794			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,300,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,300,950.00

**Bank Details:** 

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

Thirteen Lac Nine 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**