

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18187 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20432 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

Pan No: ACQPK2511A State Code: 24

FSSAL No:

TAN No: SRTS25717G

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

State: GUJARAT

To:

ShipTo,

Consigned To, **SHIV TRADERS**

GST: 24ACQPK2511A2Z6

State Code: 24 Pan No:

FSSAI No:

City: SURAT

TAN No: SRTS25717G

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **GANPATI**

Dispatched From: AAKLUJ

Lorry No: **RJ52GA9185** Season: 23-24 SURAT

ACQPK2511A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,111,950.00 315.00 50 630 3 530 00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,111,950.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231713779398 IGST: 5.00 55,597.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** d2bb3c34be4eb6a72d1ad37443e5c879cbf1e9cf0f9 0.50 Round Off: ebe330780be681a38902a 122420015128521 ACK: **Total Amount:** 1,167,548.00 0.000 0.00 TCS %: 1,167,548.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Seven Thousand Five Hundred Fourty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory