

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:

SB20232024-21688 Invoice No:

Invoice Date: 28/03/2024

State: Maharashtra

9427399222

Do No: State Code:

State: GUJRAT

Pan No: AIVPM4024D

24264

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/03/2024

Place Of Supply: **DAHOD**

Consigned To,

NARAYAN TRADERS

A A DAHOD

ShipTo, 9427399222

City: **DAHOD** State: GUJRAT

GST: 24AIVPM4024D2ZC

State Code: 24 Pan No:

FSSAI No:

TAN No: BRDL00750B

Mill Name: NJAIBHAVANI

FSSAI No:

Buyer,

BillTo,

A A DAHOD

City: DAHOD

State Code:

FSSAI No: TAN No:

NARAYAN TRADERS

GST: 24AIVPM4024D2ZC

RefBy **MSNARAYANTRADERS**

24

BRDL00750B

Dispatched From: NJAIBHAVANI

Lorry No:

MH18BG9160

Driver No:

Season: 23-24

To:

AIVPM4024D

GUJRAT

DAHOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,385.00	1,015,500.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,015,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 251741487401			IGST:		5.00	50,775.00
EwayBill ValidDate: 01/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	03695151a4bd46959b1a7a8a574678e4a99250b151 2c7e8f337bcf9c7ea67df3			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122420765915064			Tota	I Amount:		1,066,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,066,275.00

Bank Details:

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

Ten Lac Sixty Six Thousand Two Hundred Seventy Five 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