

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: Invoice No: SB20232024-15723 Road Invoice Date: 20/12/2023 Do No: 17734 Date Of Supply: 20/12/2023 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

Buyer, Consigned To,

GAUTAM TRADERS GAUTAM TRADERS

MAIN BAZAR BHAVNAGAR MAIN BAZAR BHAVNAGAR

BillTo, 9377771008 ShipTo, 9377771008

City: BHAVNAGAR State: GUJRAT State: GUJRAT City: BHAVNAGAR

GST: 24AGBPS8812M1Z1 GST: 24AGBPS8812M1Z1

Pan No: AGBPS8812M State Code: 24 Pan No: AGBPS8812M State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: AHMN00969D AHMN00969D

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH11DD3636 To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,525.00	1,057,500.00
Sale Rate:	ale Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,057,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201692998060			IGS	T:	5.00	52,875.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cddafa06bec540cab9b7de882e495a3e7a15bbbe5			Othe	er Expense:		0.00
40343d906667d908512262			4100000	Rou	nd Off:		0.00
ACK:	122319437217282			Tota	l Amount:		1,110,375.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,110,375.00

Bank Details:

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

Eleven Lac Ten Thousand Three 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