

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11381 Transport Mode: Road

Invoice Date: 05/10/2023 Do No: 12888 Date Of Supply: 05/10/2023

State: Maharashtra State Code: 27 Place Of Supply: RAJKOT GUJRAT

Buyer, Consigned To,

SHAH RAMESHCHANDRA RAJNIKANT SHAH RAMESHCHANDRA RAJNIKANT

MAIN BAZAR DANAPITH MAIN BAZAR DANAPITH

BillTo, 9824222041 ShipTo, 9824222041

City: RAJKOT State: GUJRAT City: RAJKOT State: GUJRAT

GST: 24AAHFS3129B1ZN GST: 24AAHFS3129B1ZN

State Code: 24 Pan No: AAHFS3129B State Code: 24 Pan No: AAHFS3129B

FSSAI No: FSSAI No:

TAN No : RKTS00906D | TAN No : RKTS00906D

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy SHAHRAMESH Season: 22-23

Dispatched From: PDAUND Lorry No: MH42BF2727 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,660.00	183,000.00
Sale Rate:	ate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			183,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231656785056			IGS	T:	5.00	9,150.00
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7abb36ca92eba8c1b6fddb2f0be8a5205561ab1e1			Oth	er Expense:		0.00
	4607fca1a51027e3ed5b		,	Rou	nd Off:		0.00
ACK:	122318457562394			Tota	I Amount:		192,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	192,150.00

Bank Details:

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

One Lac Ninty Two Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory