

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: SB20232024-17821 Road Invoice No: Invoice Date: 27/01/2024 Do No: 20030 Date Of Supply: 27/01/2024

Consigned To,

City: VADODARA

GST: 24AAGFS6226E1ZE

24

SHREENATHJI TRADING CO

SARDAR MARKET YARD B/5 NEAR WARE HOUSE, HATHIKHANA

Pan No:

State: GUJRAT

Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

State: Buyer,

SHREENATHJI TRADING CO

SARDAR MARKET YARD B/5 NEAR WARE HOUSE,

HATHIKHANA

BillTo,

City: VADODARA State: GUJRAT

GST: 24AAGFS6226E1ZE

State Code: Pan No: AAGFS6226E 24

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

AKAMLA Driver No: Mill Name:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: AKAMLA

Lorry No:

Season: 23/24

AAGFS6226E

MH16CC4975 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,445.00	516,750.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		516,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221710615609			IGS	T:	5.00	25,837.50
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c91035d939c13b0dcd310394736c990870530a163			Oth	er Expense:		0.00
	5c82668828a006601609d2	00000100	Rou	nd Off:		0.50	
ACK:	122419923635546			Tota	I Amount:		542,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		542,588.00

Bank Details:

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

Five Lac Fourty Two Thousand Five Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory