

## **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: SB2023-2024-8042 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9066 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27 Buyer, Consigned To, **SHRIJEE TRADERS SHRIJEE TRADERS** 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD 415/1 CHOKHA BAZAR KALUPUR AHMEDABAD

BillTo,

City: AHMEDABAD State: GUJRAT

GST: 24ABOPM4611N2ZC

State Code: Pan No: ABOPM4611N 24

FSSAI No: TAN No:

GST: 24ABOPM4611N2ZC

City: AHMEDABAD

State Code: 24 Pan No: ABOPM4611N

State: GUJRAT

FSSAI No: TAN No:

ShipTo,

**AB SONARI** Mill Name:

FSSAI No:

RefBy **SHAHENTERPRISE** 

Driver No:

Season: 22-23

Dispatched From: AB SONARI Lorry No: MH13DQ7676 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			177,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211634433717			IGS	T:	5.00	8,850.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	728e070dc6574177e0795a7e7d688cf02c9d145b8c			Oth	er Expense:		0.00
	1a6556431c21eedcbb38	310		Rou	nd Off:		0.00
ACK:	122317836943131			Tota	I Amount:		185,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	185,850.00

**Bank Details:** 

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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**