

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15362 Road Invoice No: Invoice Date: 13/12/2023 Do No: 17339 Date Of Supply: 13/12/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA BillTo,

City: SURAT State: GUJARAT GST: 24FNQPS9903A1ZP

Pan No: FNQPS9903A State Code: 24

FSSAL No:

TAN No: SRTD08134A Consigned To,

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

ShipTo,

City: SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

State Code: 24 Pan No: FNQPS9903A

FSSAI No:

TAN No: SRTD08134A

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **RDBROTHERS**

Dispatched From: **ASADASHIV**

Lorry No: MH18BG7236 Season: 23-24 SURAT

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.065.000.00 50 600 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,065,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261689396981 IGST: 5.00 53,250.00 **EwayBill ValidDate:** 17/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 83e7c03d311dd9d978889420168c27c0a30b1c4cf44 0.00 Round Off: eed08fd2139238c1a3666 122319346569542 ACK: **Total Amount:** 1,118,250.00 0.000 0.00 TCS %: 1,118,250.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighteen Thousand Two 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory