

## **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: SB20232024-20411 Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22862 06/03/2024 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

> Consigned To, **SHRI YAMUNA IMPEX**

City: RAJKOT

State Code:

ShipTo,

Buyer,

**SHRI YAMUNA IMPEX** 

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

BillTo,

City: RAJKOT

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

FSSAL No:

TAN No: **RKTR07831F** 

State: GUJRAT

FSSAI No: TAN No: **RKTR07831F** 

24

GST: 24CDYPS2420R1ZO

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO

Pan No:

State: GUJRAT

To:

232/1-2 SURVEY NO INDRAPRASTH NAGAR

**ASHRIPUR** Driver No:

Mill Name: FSSAI No:

RefBy **RATILAL** 

Dispatched From: ASHRIPUR

Lorry No: GJ25U7488 Season: 23-24

**RAJKOT** 

CDYPS2420R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,430.00	1,029,000.00
Sale Rate:	3430.00 + 0.00 Commission SUPER S/30 (S1)				ight:		0.00
Grade:				Taxa	able Amount:		1,029,000.00
				CGS	CGST:		0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231730159234				IGST:		5.00	51,450.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a1ebe4f6f090ac85f78e067a9463bacfcffe6692faf69 9040a8f964d60ccb9c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420465284893			Tota	l Amount:		1,080,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,080,450.00

**Bank Details:** 

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

Ten Lac Eighty Thousand Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**