

## **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** 

NO Reverse Charge: SB20232024-16177 Invoice No:

Invoice Date:

State: Maharashtra

29/12/2023 State Code:

Do No: 18274 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/12/2023

Place Of Supply: **SURAT GUJARAT** 

State: GUJARAT

Pan No:

Buyer,

**NAVEEN SALES** 

MAIN BAZAR SURAT

BillTo, 9824156312

City: SURAT State: GUJARAT

GST: 24AFRPA8268G1Z8

State Code: Pan No: AFRPA8268G 24

FSSAI No:

TAN No: JDHA09812F Consigned To,

**NAVEEN SALES** 

MAIN BAZAR SURAT

ShipTo, 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code: 24

FSSAI No:

TAN No: JDHA09812F

**ASHRIPUR** Mill Name:

FSSAI No:

RefBy **NAVEENSAL** 

Dispatched From: ASHRIPUR

Driver No:

RJ27GE1172

Season: 22-23

To: SURAT

AFRPA8268G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,510.00	105,300.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			105,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221697075223			IGS	T:	5.00	5,265.00
EwayBill ValidDate: 01/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	51b03f092dad37b507ed9eb459d04bc239fa44c1f67			Oth	er Expense:		0.00
	51738c8ddbc7d82372472 122319547471886		na i ioiioi	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		110,565.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	110,565.00

Lorry No:

**Bank Details:** 

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

One Lac Ten Thousand Five Hundred Sixty Five 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**