

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



GUJARAT

TAX INVOICE

NO Reverse Charge:

SB20232024-11479 Invoice No:

Invoice Date: 07/10/2023 Do No: 13058

BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

AHMD05632E

State: GUJARAT

Pan No: AVEPS5938C

SUGAR MERCHANT AND COMMISSION AGENT4

9377770090,9377771008

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

27AABHJ9303C1ZM

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

Road

SURAT

07/10/2023

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Driver No:

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

AAMBALIKA Mill Name:

GST: 24AVEPS5938C1ZJ

FSSAI No:

RefBy

Buyer,

ÐÜÄTO,

City: SURAT

State Code:

FSSAL No:

TAN No:

NAVJYOT AGENCY

NAVJOTAGENCY

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Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH45AV3997 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,720.00	409,200.00
Sale Rate: Grade:	3720.00 + 0.00 Commission M/30				ight: able Amount:		0.00 409,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201657743872 EwayBill ValidDate: 11/10/2023				IGS Rate	T: e Diff:/Qntl:	5.00	20,460.00 0.00
Elnvoice No:	10f89afc9b41d65b268b2	e351159c	Oth	er Expense:		0.00	
	7cfdd8a5afd523b8c140	-0001010001	00011000	Rou	ind Off:		0.00
ACK:	122318486035845			Tota	al Amount:		429,660.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		429,660.00

Bank Details:

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

Four Lac Twenty Nine Thousand Six Hundred Sixty 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory