

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: SB2023-2024-3435 Invoice No: Road

Invoice Date: 02/06/2023 Do No: 4051 Date Of Supply: 02/06/2023

State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer, **NAVJYOT AGENCY**

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

9377770090,9377771008 ÐÜÄTO,

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

Pan No: AVEPS5938C State Code: 24

FSSAL No:

TAN No: AHMD05632E Consigned To, **NAVJYOT AGENCY**

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo, 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: 24 Pan No: AVEPS5938C

FSSAI No:

TAN No: AHMD05632E

GBEED Driver No: Mill Name:

FSSAI No:

RefBy **NAVJOTAGENCY**

Season: 22-23 Dispatched From: GBEED Lorry No: KA32D8394 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,355.00	167,750.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			167,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201599062059			IGS	T:	5.00	8,387.50
EwayBill ValidDate: 05/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	98cd832bd00f7f048838e3cc4f5586f4b10f62f1c554b			Oth	er Expense:		0.00
87608a4a633fd02e591			02.100015	Rou	nd Off:		0.50
ACK:	122316946830515			Tota	I Amount:		176,138.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		176,138.00

Bank Details:

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

One Lac Seventy Six Thousand One Hundred Thirty Eight 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