

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: SB20232024-18631 Road Invoice No: Invoice Date: 09/02/2024 Do No: 20942 Date Of Supply: 09/02/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA

KUMBHARIA ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ACQPK2511A2Z6

State Code: Pan No: ACOPK2511A 24

FSSAL No:

TAN No: SRTS25717G Consigned To,

SHIV TRADERS

VIKAS LOGISTIC PARK 8034,8TH FLOOR PUNA KUMBHARIA ROAD

State: GUJARAT

To:

ShipTo,

City: SURAT

GST: 24ACQPK2511A2Z6

State Code: Pan No: 24

FSSAI No:

TAN No: SRTS25717G

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **GANPATI**

Dispatched From: AAKLUJ

Lorry No:

RJ06GB4688

Season: 23-24 SURAT

ACQPK2511A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 135,800.00 40.00 50 80 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 135,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251717159576 IGST: 5.00 6,790.00 **EwayBill ValidDate:** 12/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd99dc3274f50028591dd9b2132035dc622966bc601 0.00 Round Off: d68ee2b4107b6c2e61e76 122420116273533 ACK: **Total Amount:** 142,590.00 0.000 0.00 TCS %: 142,590.00 TCS Net Payable:

Bank Details:

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

One Lac Fourty Two Thousand Five Hundred Ninty 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