

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-21792			Transport Mode:	Road	
Invoice Date:	30/03/2024	Do No:	24387	Date Of Supply:	30/03/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	SURAT	GUJARAT

Consigned To,

City: SURAT

State Code:

FSSAI No:

ShipTo,

RAJ SALES CORPORATION

GST: 24ADEPJ6837B1ZV

24

536, BALJIEAM TOWER, OPPSITE LINER BUS STANDRING ROAD

Pan No:

State: GUJARAT

To:

9825132546

Buyer,

RAJ SALES CORPORATION

536, BALJIEAM TOWER, OPPSITE LINER BUS STANDRING

ROAD

BillTo, 9825132546

City: SURAT

GST: 24ADEPJ6837B1ZV

State Code: Pan No: ADEPJ6837B 24

FSSAI No: TAN No:

State: GUJARAT

TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy **ADINSURAT**

Dispatched From: SAUTADE Driver No:

Lorry No: RJ09GE3871 Season: 23-24 SURAT

ADEPJ6837B

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 207,900.00 60.00 50 120 3 465 00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 207,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251742733767 IGST: 5.00 10,395.00 **EwayBill ValidDate:** 03/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f3f290f66ab39b8a62a5c117d5653e522619edd13adf 0.00 **Round Off:** 57e2faa796d00e720501 122420805636920 ACK: **Total Amount:** 218,295.00 **TCS %:** 0.000 0.00 TCS Net Payable: 218,295.00

Bank Details:

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

Two Lac Eighteen Thousand Two Hundred Ninty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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