

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: SB2023-2024-7645 Road Invoice No:

Invoice Date: 12/08/2023 Do No: 8797 Date Of Supply: 12/08/2023

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer, **MIKITA TRADERS**

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH PALACE, AHMEDABAD

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

Pan No: AMTPS0008F State Code: 24

FSSAL No:

BillTo,

TAN No: AHMH05034B Consigned To, **MIKITA TRADERS**

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

PALACE, AHMEDABAD

ShipTo,

City: AHMEDABAD State: GUJRAT

GST: 24AMTPS0008F1Z5

State Code: 24 Pan No: AMTPS0008F

FSSAI No:

TAN No: AHMH05034B

AB SONARI Driver No: Mill Name:

FSSAI No:

RefBy **SHAHENTERPRISE**

Season: 22-23 Dispatched From: AB SONARI Lorry No: MH45AE9387 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,525.00	1,075,125.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,075,125.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291631898249			IGS	T:	5.00	53,756.25
EwayBill ValidDate: 17/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	442b63bfe8e06d9f25f53	l32055d42	Oth	er Expense:		0.00	
	ff988cef97e4529af343			Rou	nd Off:		-0.25
ACK:	122317771688964			Tota	I Amount:		1,128,881.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,128,881.00

Bank Details:

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

Eleven Lac Twenty Eight Thousand Eight Hundred Eighty One 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