

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 SB20232024-11422 Transport Mode: Road Invoice No: Invoice Date: 06/10/2023 Do No: 13016 Date Of Supply: 06/10/2023

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

Buyer,

SHRI YAMUNA IMPEX

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

BillTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

Pan No: CDYPS2420R State Code: 24

FSSAL No:

TAN No: **RKTR07831F**

Consigned To, **SHRI YAMUNA IMPEX**

RAIYA GAM C 25 SHANTI NIKETAN AVENUE,71/39 KAHTA NO 232/1-2 SURVEY NO INDRAPRASTH NAGAR

ShipTo,

City: RAJKOT State: GUJRAT

GST: 24CDYPS2420R1ZO

State Code: 24 Pan No: CDYPS2420R

FSSAI No:

TAN No: **RKTR07831F**

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **RATILAL**

Dispatched From: PDAUND

GJ01CU2662

Season: 22-23 **RAJKOT**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 183.000.00 50 100 3 660 00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 183,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211657239738 IGST: 5.00 9.150.00 **EwayBill ValidDate:** 11/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6fc3f895d7d62dad2800596d0aeeef51e13940b56e3 0.00 Round Off: 111d3b619822d8bfd0944 122318471216905 ACK: **Total Amount:** 192,150.00 0.000 0.00 TCS %: TCS Net Payable: 192.150.00

Lorry No:

Bank Details:

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

One Lac Ninty Two Thousand One Hundred Fifty 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