

RAMANLAL JAYNTILAL

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 SB20232024-20952 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23486 16/03/2024 State: Maharashtra Place Of Supply: **GODHRA GUJRAT** State Code: 27

ShipTo,

RAMANLAL JAYNTILAL

Buyer, Consigned To,

STATION ROAD STATION ROAD

City: GODHRA State: GUJRAT City: GODHRA State: GUJRAT

GST: 24AACFR1221Q1Z9 GST: 24AACFR1221Q1Z9

State Code: 24 Pan No: AACFR1221Q State Code: 24 Pan No: AACFR1221Q

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

BillTo,

RefBy HARSHADMANGU Season: 23-24

Dispatched From: PPARAG Lorry No: GJ31T8919 To: GODHRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,445.00	447,850.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		447,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735608505			IGS	T:	5.00	22,392.50
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a273a32a27c2f7d0c726	e47a16aa8b961e	afcf103db	Oth	er Expense:		0.00
	dbb03f59675126f88323b			Rou	nd Off:		0.50
ACK:	122420610762270			Tota	I Amount:		470,243.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	470,243.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Seventy Thousand Two Hundred Fourty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory