

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 SB20232024-19069 Transport Mode: Road Invoice No: Invoice Date: 15/02/2024 Do No: 21261 Date Of Supply: 15/02/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

> Consigned To, **MIKITA TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

PALACE, AHMEDABAD

City: AHMEDABAD

GST: 24AMTPS0008F1Z5

24

Buyer,

MIKITA TRADERS

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

BillTo,

City: AHMEDABAD

GST: 24AMTPS0008F1Z5

Pan No: AMTPS0008F State Code: 24

FSSAL No:

TAN No: AHMH05034B

State: GUJRAT

3370.00 + 0.00 Commission

AMAHESGAON Driver No:

Mill Name: FSSAI No:

Sale Rate:

RefBy **SHAHENTERPRISE**

Dispatched From: AMAHESGAON

Lorry No:

MH13EF5409

23-24 **AHMEDABAD**

0.00

PALLAVIT SOCIETY 37, GROUND FLOOR NEAR HOTEL SIDDHARTH

Pan No:

AHMH05034B

State: GUJRAT

AMTPS0008F

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 360.00 1.213.200.00 50 720 3.370.00

Freight: ORD S/30 (S2) Grade: Taxable Amount: 1,213,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291719997471 IGST: 5.00 60,660.00 **EwayBill ValidDate:** 20/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2058df24c71207eb0565ac56572bccaa40286a5c514 0.00 Round Off: ed20d800fd1131debd133 122420188384915 ACK: **Total Amount:** 1,273,860.00

> 0.000 0.00 TCS %: 1,273,860.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy Three Thousand Eight Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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