

Reverse Charge:

Invoice No:

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 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-3652 Road Invoice Date: 08/06/2023 Do No: 4303 Date Of Supply: 08/06/2023

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

Buyer, Consigned To,

SHAH MANHARLAL RATILAL SHAH MANHARLAL RATILAL

MAIN ROAD VADODARA MAIN ROAD VADODARA

BillTo, 9898981339 ShipTo, 9898981339

City: VADODARA State: **GUJRAT** City: VADODARA State: GUJRAT

GST: 24AAHFS2039L2Z2 GST: 24AAHFS2039L2Z2

State Code: 24 Pan No: AAHFS2039L State Code: Pan No: AAHES2039I 24

FSSAI No: FSSAI No: TAN No: TAN No:

ASHRIPUR Driver No: Mill Name:

FSSAI No:

Dispatched From: ASHRIPUR

RefBy HARSHADMANGU Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 205,500.00 60.00 50 120 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 205,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201602033335 IGST: 5.00 10,275.00

EwayBill ValidDate: 13/06/2023 Rate Diff:/Qntl: Other Expense: **Elnvoice No:** ceed1d4788973bb54fc8984492372d118edea859cac

0.00 Round Off: d6df83b0ea625e8ebef15

MH42T7689

Total Amount: 215,775.00 0.000 0.00 TCS %:

215,775.00 TCS Net Payable:

Bank Details:

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

Two Lac Fifteen Thousand Seven Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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.

122317025749092

- 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

0.00 0.00

For, NAVKAR TRADERS

To:

VADODARA

Authorised Signatory