

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: SB20232024-12207 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13931 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: JUNAGADH **GUJRAT** State Code: 27

Consigned To,

JITENDRA TRADERS

Buyer,
ANILKUMAR AND COMPANY

DANAPITH 1,RAJKOT

BillTo,

City: RAJKOT State: GUJRAT

GST: 24AGOPK2981Q1ZM

State Code: 24 Pan No: AGOPK2981Q

FSSAI No : TAN No : ate: GUJRAT City: JUNAGADH

GST: **24AAFFJ8345L1Z1**

State Code: 24 Pan No:

STATION ROAD BEHIND BUS STAND STATION PLOTSHERI NO 3

State: GUJRAT

To:

FSSAI No : TAN No :

ShipTo,

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy JYOTILING

Dispatched From: PDAUND

Lorry No:

GJ03BY4700

Season: 22-23

JUNAGADH

AAFFJ8345L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,695.00	554,250.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			554,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251664121912			IGS	T:	5.00	27,712.50
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 95aeee3c5480c109171703eb1f1ca4c9f7476			76384297	Othe	er Expense:		0.00
5561af6c40b3481fb5238				Rou	nd Off:		0.50
ACK:	122318650275800			Tota	l Amount:		581,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		581,963.00

Bank Details:

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

Five Lac Eighty One Thousand Nine Hundred Sixty 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